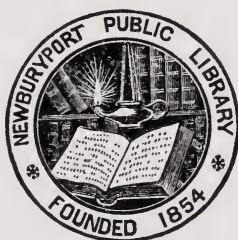


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BARTLET MALL

CITY OF NEWBURYPORT

ANNUAL REPORTS

1958

CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To the City Council



FOR THE YEAR

1958

Lithographed in U.S.A.
Newburyport Press, Inc.
Newburyport, Mass.

CITY GOVERNMENT 1958

MAYOR

Hon. Andrew J. Gillis

CITY COUNCIL

Albert H. Zabriskie

COUNCILLORS AT LARGE

Term 2 years

William J. Fenders

George H. Lawler, Jr.

John S. Robinson

James A. Croteau, Jr.

Swift C. Barnes, Jr.

WARD COUNCILLORS

Term 2 years

Theodore P. Stanwood, Jr.

Ward One

Paul F. Doyle

Ward Four

Thomas J. Coffey

Ward Two

Albert H. Zabriskie

Ward Five

Cornelius Foley

Ward Three

Vincent J. Connolly

Ward Six

CITY CLERK

Vera M. Kelly

COMMITTEES OF CITY COUNCIL

General Government

Mayor Andrew J. Gillis

President, City Council, Albert H. Zabriskie

William J. Fenders

Public Service

Councillor Thomas J. Coffey, Chairman

Councillor Vincent J. Connolly

Councillor Cornelius Foley

Public Safety

Councillor George H. Lawler, Jr., Chairman

Councillor Theodore P. Stanwood, Jr.

Councillor James A. Croteau, Jr.

Public Welfare

Councillor John S. Robinson, Chairman

Councillor Swift C. Barnes, Jr.

Councillor Paul F. Doyle

Clerk of Committees

William Pelletier

City Government

CITY OFFICIALS

Mayor.....	Andrew J. Gillis
City Clerk.....	Vera M. Kelly
Treasurer and Collector.....(Acting)	John M. Kelleher
Auditor.....	Norbert A. Carey
Ass't City Messenger.....	Raymond W. Hatch
City Solicitor.....	T. Francis Kelleher
Supt. of Highways.....	Edward J. Murphy
Relief Commissioner.....(Acting)	Richard K. Dennett
City Marshal.....	James E. Sullivan
Chief of Fire Department.....	George L. Manthorn
Supt. of Fire Alarm and Wires.....	Jacob F. Diamond
Ass't Chief of Fire Department.....	James A. Croteau
Insp. of Meats and Prov. and Slaughtering.....	Dr. Henry B. Lyons
Building Inspector.....	Freeman J. Brown
Tree Warden and Supt. Gypsy and Brown Tail Moths(Acting)	Charles W. Stevens
Supt. of Cemeteries.....(Acting)	Edward J. Murphy
Clerk of Committees.....	William Pelletier
Director of Veterans' Services.....	John J. Connors
Dog Officer.....	Harold K. Walton

ASSESSORS

Leo A. Barboro, Chairman.....	Term expires 1958
Malcolm C. Smith.....	Term expires 1959
William E. Welch.....	Term expires 1960

BOARD OF HEALTH

Joseph Skovron.....	Term expires 1959
Marilyn Phelan.....	Term expires 1960
Dr. George Danis.....	Term expires 1961

Aram Kerkian, Acting Clerk and Agent, and Inspector of Milk Dr. Elwood G. Johnson, School Physician, Helen O'Neil Sec. Romeo Brogna Inspector of Plumbing, Andrew J. Parasso, Deputy Inspector of Plumbing. Joseph L. McLaughlin appointed Acting Agent Board of Health October 21, 1958

REGISTRARS OF VOTERS

John O'Donnell, Chairman.....	Term expires 1960
Jennie Keefe.....	Term expires 1959
Arthur J. Smith.....	Term expires 1961

Vera M. Kelly, Clerk, ex-officio

ATKINSON COMMON COMMISSIONERS

Walter E. Tilton.....	Term expires 1957
William Beaubien.....	Term expires 1958
Frank J. McGregor.....	Term expires 1959

Hon. Andrew J. Gillis, ex-officio President Albert H. Zabriskie, ex-officio

City Government

FENCE VIEWERS

Edward Williams.....	Term expires 1959
Richard Farina.....	Term expires 1959

HARBOR MASTER

Leslie C. Wood.....	Term expires 1959
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TRUST FUND COMMISSION

Hon. Andrew J.Gillis,Mayor,ex-officio Albert H. Zabriskie,Pres.,ex-officio
Malcolm K. Hoyt

WATER COMMISSIONERS

Richard W.Johnson,Chairman.....	Term expires 1959
William J. Wilson.....	Term expires 1960
William P.Sanders.....	Term expires 1961
Jere W. Doyle,3rd.....	Term expires 1962
Joseph Mannix.....	Term expires 1963

Veronica G.Perry,Clerk

TRUSTEES MOSELEY WOODS

Harold K.Walton,Jr.....	Term expires 1960
Lewis D.Bartley.....	Term expires 1963
William M.Merrill.....	Term expires 1964

RETIREMENT BOARD

Norbert A.Carey	John F.Cutter,Jr.	Tom Talas
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BOARD OF PUBLIC WELFARE

Donald R.Eck.....	Term expires 1958
Anthony James Matthews.....	Term expires 1959
Henry Jobray.....	Term expires 1960

PLANNING BOARD

John Nicolson.....	Term expires 1955
Francis G.Warcewicz.....	Term expires 1956
Henry J.Chouinard.....	Term expires 1957
Charles G.Short.....	Term expires 1958
Harvey Beit.....	Term expires 1959
Harold F.MacWilliams.....	Term expires 1960
Bruce Scarborough.....	Term expires 1960
Edwin B.Cox.....	Term expires 1960
Charles D.Baker.....	Term expires 1961

City Government

APPELLATE BOARD

Edward E.Crawshaw,Associate Member.....	Term expires 1959
Leon Ananian,Associate Member.....	Term expires 1960
Todd C.Woodworth.....	Term expires 1959
Howard P.Curtis.....	Term expires 1960
John D.Aiken.....	Term expires 1961

LICENSE COMMISSIONERS

Carroll E.Dow,Chairman.....	Term expires 1959
Arthur C.Browne.....	Term expires 1961
Isaac U.Wood.....	Term expires 1963

NEWBURYPORT HOUSING AUTHORITY

John E.Kelley.....	Term expires 1959
Edward J.Sheehan,Jr.....	Term expires 1960
Arthur L.Plouff,D.M.D.-Appointed State Member-.....	Term expires 1961
Stephen S.Danilecki.....	Term expires 1962
Francis D.Donahue.....	Term expires 1963
Kourken A. Ananian,Executive Secretary	

ECONOMIC DEVELOPMENT COMMISSION

Malcolm K.Hoyt.....	Term expires 1958
William J.O'Brien.....	Term expires 1959
William J.Fenders.....	Term expires 1960
Cornelius Foley.....	Term expires 1960
Napoleon A.Vigeant.....	
James T.Connolly,Jr.....	
Arthur J.Casellini.....	
George A.Cashman.....	
Gordon P.Johnston.....	
.....	

SHELLFISH CONSTABLE

Carl Peterson.....	Term expires 1957
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CLAM CHLORINATING PLANT PLUM ISLAND

John L.Sullivan,Supt.....	Term expires 1959
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WORKMEN'S COMPENSATION

James P.Reardon,Agent.....	Term expires 1957
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MAYORS OF NEWBURYPORT

*Hon. Caleb Cushing.....	1851-1852
Hon. Henry Johnson.....	1852-1853
**Hon. Moses Davenport.....	1854-1855-1861
Hon. William Cushing.....	1856-1857-1858
Hon. Albert Currier.....	1859-1860
Hon. George W. Jackman, Jr.....	1861-1862-1864-1865-1877
Hon. Isaac H. Boardman.....	1863
Hon. William H. Graves.....	1866
Hon. Eben F. Stone.....	1867
Hon. Nathaniel Pierce.....	1868-1869
Hon. Robert Couch.....	1870-1881
Hon. Elbridge C. Kelley.....	1871-1872
Hon. Warren Currier.....	1873-1874
Hon. Benjamin F. Atkinson.....	1875-1876
Hon. Jonathan Smith.....	1878
Hon. John James Currier.....	1879-1880
Hon. Benjamin Hale.....	1882
Hon. William A. Johnson.....	1883-1884
Hon. Thomas C. Simpson.....	1885
Hon. Charles C. Dame.....	1886
Hon. J. Otis Winkley.....	1887
**Hon. William H. Huse.....	1888
Hon. Albert C. Titcomb.....	1888-1889
Hon. Elisha P. Dodge.....	1890-1891
Hon. Orrin J. Gurney.....	1892-1895
Hon. Andrew R. Curtis.....	1896-1897
Hon. George H. Plumer.....	1898
Hon. Thomas Huse.....	1899-1900
Hon. Moses Brown.....	1901-1902
Hon. James F. Carens.....	1903-1904
Hon. William F. Houston.....	1905-1906
Hon. Albert F. Hunt.....	1907
Hon. Irvin Besse.....	1908
Hon. Albert F. Lunt.....	1909
Hon. Robert E. Burke.....	1910-1911-1912
Hon. Hiram H. Landford.....	1913-1914
Hon. Clarence J. Fogg.....	1915-1916
Hon. Walter B. Hopkinson.....	1917-1918
Hon. David P. Page.....	1919-1920-1921
Hon. Michael Cashman.....	1922-1925
Hon. Oscar H. Nelson.....	1926-1927
Hon. Gayden W. Morrill.....	1932-1935
Hon. James F. Carens.....	1938-1941
Hon. John M. Kelleher.....	1942-1949
Hon. Henry Graf, Jr.....	1954-1957
Hon. Andrew J. Gillis....	1928-1931-1936-1937-1950-1953-1958-1959

*Resigned.

**Died in office.

City Auditor

ANALYSIS OF RECEIPTS
 BASED ON
 CLASSIFICATION OF MASSACHUSETTS
 DEPARTMENT OF CORPORATIONS AND TAXATION
 BUREAU OF ACCOUNTS

GENERAL REVENUE
 Taxes

Current Year:		
Property	\$1,221,193.19	
Poll	6,654.00	
Farm Excise	106.70	
Previous Years:		
Property	89,591.75	
Poll	106.00	
Farm Excise	18.81	
Deceased Persons, Estate of	359.36	
Tax Title Redemptions	1,010.35	
Lieu of Taxes	1,512.00	
From the State:		
Corporation tax	69,717.21	
Income Tax		
Valuation basis	30,225.00	
Education basis	<u>107,177.47</u>	
		1,527,671.84

Licenses and Permits

Licenses:		
Liquor	19,250.00	
All other	2,984.50	
Permits:		
Marriage	<u>288.00</u>	
		22,522.50

Fines and Forfeits

Court Fines		2,034.00
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Grants and Gifts

From Federal Government:		
Old Age Assistance	181,060.91	
Aid to Dependent Children	41,325.60	
Disability Assistance	15,491.66	
George-Barden Fund	3,754.00	
School Lunches	11,049.67	
Public Law 874	10,074.00	
From State:		
Meal tax, Old Age Assistance	15,204.69	
Vocational Education	11,829.27	
School Building Aid	37,074.97	
Abatement Paraplegic Veterans	673.26	
From County:		
Dog Fund	<u>1,462.52</u>	
		329,000.55

COMMERCIAL REVENUE

Privileges

Motor Vehicle Excise Tax	143,878.41	
Parking	<u>26,360.69</u>	
		170,239.10

DEPARTMENTAL

General Government:		
Treasurer	78.65	
Collector	721.80	
Recording certificates of redemption	3.00	
License Commissioners	.92	
Tax Title releases	6.00	

City Auditor

City Clerk	2,912.94	
Planning Board	20.00	
City Hall	25.00	
Fee for subdivision	<u>10.00</u>	3,778.31
Protection of Life and Property:		
Police Department:		
Bicycle Registrations	80.75	
Rent	3,000.00	
All other	<u>197.50</u>	
Fire Department		
Ambulance service	465.00	
Damages to ambulance	87.00	
Sealer of Weights and Measures	<u>302.05</u>	
Other Protection of Persons and Property:		
Dog Officer	<u>342.00</u>	4,474.30
Health and Sanitation:		
Tuberculosis	1,724.29	
Sewer Construction	<u>871.20</u>	2,595.49
Highways:		
State and County Chap. 90 Maintenance	20,655.58	
Snow and Sanding, (Com. of Mass.)	<u>1,177.00</u>	
Refund from County, Merrimac River		
Bridge	9,534.15	
Rent	1,180.00	
Fire Loss	<u>5,491.75</u>	38,038.48
Charities:		
Infirmary		
Miscellaneous	890.00	
Reimbursement for Relief, Welfare:		
From cities and towns	2,850.46	
From State	<u>4,171.96</u>	
Reimbursement for Aid to Dependent		
Children:		
From individuals	171.65	
From State	<u>27,133.88</u>	
Reimbursement for Old Age Assistance:		
From individuals	23,877.28	
From cities and towns	64.16	
From State	<u>200,742.76</u>	
Reimbursement for Disability		
Assistance:		
From State	<u>22,317.35</u>	282,219.50
Veterans' Services:		
Reimbursement for Relief:		
From State	15,000.87	
Miscellaneous	<u>2.00</u>	15,002.87
School:		
Tuition	118,628.70	
School lunches	<u>43,424.63</u>	
School athletics	11,442.86	
Sarah Brown legacy	1,500.00	
All other	<u>291.05</u>	175,287.24
Libraries:		
Fines, rentals and sales	1,678.98	
Miscellaneous	<u>154.42</u>	1,833.40

City Auditor

Unclassified:

Seal Bounty	5.50
Clam Plant Chlorination	9,103.25
Clam Plant Assessments	2,814.66
Rent of property	280.00
Insurance City Buildings	3,035.13
Fire Adjustment	123.05
Damages to parking meters	<u>14.85</u>

15,376.44

Water:

Sale of water	157,267.21
Miscellaneous	<u>11,871.19</u>

169,138.40

CEMETERIES

Sale of Lots and Graves	25.00
Care of endowed lots (Interest on Funds)	<u>645.05</u>

670.05

INTEREST

Deferred taxes	3,823.26
90 day treasury notes	1,790.25
Tax Titles	49.32
Public Trust Funds:	
Charity	574.76
School	484.44
Library	4,311.01
All other	4,071.06
Miscellaneous	<u>146.21</u>

15,250.31

MUNICIPAL INDEBTEDNESS

Anticipation of Revenue Loan	500,000.00
Public Service Loan	105,000.00
Premiums	327.45
Reserved for payment of School Debt in 1961	<u>16,966.40</u>

622,293.85

AGENCY, TRUST AND INVESTMENT

Dog Licenses for the County	1,797.25
Federal Withholding Tax	<u>138,646.37</u>

140,443.62

REFUNDS

City Hall	16.21
Snow and Ice	14.30
Welfare, other expenses	50.50
Disability Assistance, city	442.31
Disability Assistance, federal	36.30
Old Age Assistance, city	1,837.83
Old Age Assistance, federal	1,172.13
Aid to Dependent Children, city	125.30
Aid to Dependent Children, federal	181.35
Veterans' Benefits	210.75
School Salaries	24.00
City Parks	276.00
Water	<u>8.61</u>

4,395.59

City Auditor

ANALYSIS OF PAYMENTS
Based on
Classification of Massachusetts
Department of Corporations and Taxation

GENERAL GOVERNMENT

City Council

Salaries:		
Salaries of City Councillors		\$3,300.00
Salary of Clerk of Council		450.00
Other expenses:		
Printing and advertising	332.69	
Posting civil service notices	153.00	
Ringling bells	78.00	
City Reports	368.00	
Office supplies	174.55	
Rent of safe deposit box	10.00	
Travel expense	61.90	
All other	<u>36.05</u>	
		<u>1,214.19</u>

\$4,964.19

Mayor's Department

Salaries:		
Salary of Mayor		\$2,500.00
Salary of Secretary		2,640.00
Other expenses:		
Office expense	230.94	
Telephone	214.52	
Advertising	48.14	
Publications	4.00	
Lunches, Good Government Day	76.18	
All other	<u>10.00</u>	
		<u>583.78</u>

\$5,723.78

Auditor's Department

Salaries:		
Salary of Auditor		\$5,039.00
Salary of Clerk		3,183.00
Other expenses:		
Extra clerical	40.63	
Office supplies and equipment	221.21	
Telephone	180.57	
Association dues	37.00	
Travel expense and meetings	148.10	
Servicing adding machine	20.80	
Publications	11.00	
Rental adding machines, State Auditors	<u>42.00</u>	
		701.31
Travel outside State		<u>250.00</u>

\$9,173.31

Treasurer and Collector's Department

Salaries:		
Salary of Treasurer and Collector		\$4,590.86
Salary of Clerks		6,039.00
Other expenses:		
Extra clerical	1,763.35	
Repairs and servicing machines	562.29	
Office supplies	1,102.14	
Printing and advertising	1,461.03	
Telephone	<u>183.64</u>	

City Auditor

Surety bonds and insurance	1,017.10
Publications	25.00
Association dues	4.00
Travel expense	<u>44.00</u>

6,162.55

City Treasurer for Services handling Meter Money

350.00

\$17,142.41

Assessors' Department

Salaries:

Salaries of Assessors

\$11,819.91

Other expenses:

Clerical assistance	657.70
Office supplies	216.30
Printing and advertising	60.00
Publications	26.00
Telephone	94.34
Travel, auto hire and meetings	317.11
Abstractor of deeds	451.39
Binding	18.25
New Typewriter	390.00
Servicing machines	<u>91.00</u>

2,322.09

\$14,142.00

Foreclosure of Tax Titles

Recording and registering deeds,	\$21.00
Advertising	<u>28.00</u>

\$49.00

Expense of Bond and Note Issue

Certifying	\$593.49
Travel expense	<u>5.50</u>

\$598.99

City Clerk's Department

Salaries:

Salary of City Clerk

\$4,626.00

Other expenses:

Office supplies	\$378.07
Telephone	139.72
Association dues	25.00
Publications	30.00
Express	4.44
Advertising	<u>3.50</u>

580.73

\$5,206.73

Old Records and Typewriting

Clerical services

\$90.64

Law Department

Salaries:

Salary of City Solicitor

\$4,000.00

Legal Services in accordance with Chap 203, Acts 1958

500.00

City Solicitor for extra duty performed

550.00

Other expenses:

Appraising	200.00
Clerical services	137.50
Office expense	20.05
Sheriff fees	23.13
Telephone	7.00
Travel expense	25.50
Removal fees	15.00
Recording and registering	28.10
Bus	<u>5.00</u>

461.28

\$5,511.28

City Auditor

City Messenger

Salary City Messenger \$2,465.14

Election and Registration

Salaries:

Salaries of Registrars

\$1,100.00

Other expenses:

Election officers	1,876.56
Police officers	319.04
Janitors' Services	272.63
Office supplies	81.05
Printing and advertising	608.41
Supplies and repairs, ward rooms	360.75
Gas and electricity	18.54
Meals	99.00
Rent adding machine	2.00
Binding	<u>42.48</u>

3,680.46

Registration:

Registrars listing persons	484.90
Registrars listing dog owners	42.60
Clerical assistance	85.55
Printing ward book	582.00
Express	<u>2.44</u>

1,197.49

\$5,977.95

City Hall

Salary Assistant City Messenger

\$1,464.83

Labor	2,570.10
Gas and electricity	1,091.99
Fuel	1,850.80
Building supplies and repairs	1,536.66
Box rent	12.00
City Hall license	25.00
Express	1.50
Boiler insurance	51.56
All other	<u>70.00</u>

8,674.44

Painting and Improvements

City Hall

Labor	\$221.00
Painting and materials	703.41
Curtains	<u>65.55</u>

989.96

New Hot Water Heater City Hall

Heater	100.00
Connecting	<u>225.00</u>

325.00

City Hall Boiler

Contract	4,500.00
Extras	1,270.23
Work on traps and chimney	<u>193.00</u>

5,963.23

\$15,952.63

Enforcement of Zoning Law

Salary \$50.00

Shellfish Constable

Salary \$1.00

Board of Appeals

Publications \$10.00

Custodian of Tax Titles

Salary \$100.00

City Auditor

Planning Board

Advertising	\$10.50
Dues	30.00
Office supplies	1.00
Travel expense	8.50
	<u>50.00</u>

\$50.00

License Commissioners

Salaries:

Salary of Board	\$1,167.46
Clerical Services	226.00
Other expenses:	
Office supplies	79.40
Advertising	21.00
Travel expense	10.00
Telephone	1.25
	<u>111.65</u>

\$1,505.11

POLICE DEPARTMENT

Salaries and Wages:

City Marshal	\$4,640.71
Captains	8,238.56
Patrolmen	49,125.41
Janitor	3,275.00
	<u>65,279.68</u>

65,279.68

Salaries Extra Policemen and for Paid Holidays:

Extra police	1,536.43
Paid holidays	1,536.74
	<u>3,073.17</u>

3,073.17

Target Practise:

Association dues	15.00
Fees	12.00
Ammunition	167.55
Bars	4.30
	<u>198.85</u>

198.85

Other expenses:

Equipment and maintenance:	
Motor equipment and repairs	1,595.57
Gas and oil	113.94
Equipment for men	222.59
Fuel and Light:	
Fuel	1,162.66
Light	545.08
Maintenance of Buildings and Grounds:	
Building supplies and repairs	567.66
Other expenses:	
Printing, stationery and supplies	272.55
Meals furnished prisoners	49.75
Bond	5.00
Travel and transportation	36.40
Servicing and repairs, police radio	289.09
Telephone	222.35
Association dues	5.00
Express	2.40
Pistol permits	50.00
Police matron	40.50
Police signal service, electricity	17.00
Bicycle registrations	3.00
Publications	113.00
Decorating police station	50.00
Boiler insurance	44.56
All other	5.00
	<u>5,413.10</u>

5,413.10
2,920.00

Police Pension

City Auditor

Police Signal Service:

Batteries	293.63
Wires	<u>491.22</u>

784.85

Sending one night officer and one day officer to Framingham:

Expenses	208.00
Travel expense	12.00
Ammunition	<u>79.29</u>

299.29

FIRE DEPARTMENT

\$77,968.94

Salaries:

Chief	\$1,500.00
Assistant Chief	750.00
Captains	8,238.56
Lieutenants	12,357.84
Firefighters	61,737.12
Call Captains	930.00
Call Firefighters	<u>7,550.00</u>

93,063.52

2,255.70

Paid Holidays for Firefighters

Other expenses:

Equipment for men:

Badges	68.40
--------	-------

Maintenance and repairs:

Supplies and repairs to equipment	1,181.33
Gas and oil	513.67
Express	15.40
New Hose	852.00

Fuel and light:

Fuel	1,923.84
Gas and electricity	596.51

Maintenance of buildings and grounds:

Repairs and supplies	462.18
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Other expenses:

Stationery, printing & postage	151.14
Repairs to typewriter	20.00
Telephone	192.77
Radio service	86.95
Decorating fire station	50.00
Boiler insurance	<u>105.08</u>

6,219.27

4,957.00

Fire Pensions:

\$106,495.49

FIRE ALARM AND WIRES

Salaries:

Salary of Superintendent	\$1,100.00
--------------------------	------------

Other expenses:

Labor	246.00
Supplies, equipment and repairs	347.76
Printing and office supplies	<u>18.50</u>

612.26

\$1,712.26

INSPECTION OF BUILDINGS

Salary Inspector of Buildings

\$550.00

Inspector of Buildings, for Building Permits

880.00

Other expenses:

Printing and office supplies	<u>66.78</u>
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\$1,496.78

SEALER OF WEIGHTS AND MEASURES

Salaries:

Sealer of Weights and Measures	\$453.65
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Other expenses:

Transportation	70.00
Equipment and supplies	<u>73.25</u>

143.25

\$596.90

City Auditor

MOTH AND TREE DEPARTMENT

Salaries:		
Salary of Superintendent of Tree, Moth and Parks		\$4,020.00
Moth, other expenses:		
Labor	473.40	
Spraying	1,428.00	
Advertising	<u>84.00</u>	1,985.40
Tree, other expenses:		
Labor	11,695.65	
Typewriter and repairs	95.50	
Truck rental	1,495.00	
Equipment hire	492.50	
Supplies, equipment and repairs	3,945.70	
Truck repairs and supplies	1,585.58	
Gas and oil	556.06	
All other	<u>1.00</u>	19,866.99
New Truck:		
Dodge Truck		2,852.00
Removal of Stumps:		
Labor, payrolls		<u>9,954.45</u>
		\$38,678.84

HEALTH AND SANITATION

Salaries:		
Salary of Agent	\$1,809.19	
Salary of Clerk	<u>2,695.00</u>	4,504.19
Other expenses:		
General Administration:		
Stationery and postage	114.57	
Printing and advertising	81.76	
Telephone	194.42	
Travel and transportation	450.00	
Association dues	16.00	
Express	19.98	
Publications	25.00	
Engineering tests	10.00	
Tuberculosis:		
Board and treatment	6,798.50	
Ambulance hire	60.00	
Drugs	184.39	
Other expenses:		
Plumbing inspections	574.00	
Premature births	870.00	
Nuisance abatement	25.00	
Clinics:		
Doctors	120.00	
Nurses	10.00	
Advertising	8.75	
Supplies	<u>11.03</u>	9,573.40
Inspection of School Children:		
Salary of School Physician		623.66
Inspection of Milk:		
Salary of Inspector		261.77
Inspection of Animals:		
Salary of Inspector		350.00
County Hospital Assessment		28,119.50
Vital Statistics:		
Office supplies	69.96	
All other	<u>1.25</u>	<u>71.21</u>
		\$43,503.73

City Auditor

ASHES, RUBBISH AND DEAD ANIMALS REMOVAL AND
DISPOSAL

Contract		\$36,500.00
SEWERS AND STREET CLEANING		
Sewer Maintenance:		
Labor	\$5,346.24	
Materials, tools, equipment and repairs	850.86	
Light and power	<u>1,163.79</u>	
		7,360.89
Sewer Construction:		
Labor	4,116.00	
Express	1.50	
Materials and supplies	727.52	
Services of engineer	<u>27.50</u>	
		4,872.52
Street Cleaning:		
Labor	7,348.00	
Supplies and equipment	<u>149.46</u>	
		<u>7,497.46</u>
		\$19,730.87

HIGHWAY DEPARTMENT

General Administration:		
Salary of Superintendent	\$4,274.00	
Salary of Highway Foreman, Sr. Clerk	<u>3,152.14</u>	
		7,426.14
Maintenance and Repair Highway Headquarters:		
Labor	1,892.70	
Electricity	258.41	
Office supplies	90.16	
Range and fuel oil	651.58	
Bottled gas	123.25	
Telephone	276.93	
Building repairs and supplies	947.99	
Tools and repairs	55.00	
Express	2.30	
Boiler insurance	88.72	
Services of architect	25.00	
Coke	<u>37.00</u>	
		4,449.04
Repairs to City Trucks, and equipment:		
Labor	2,544.00	
Express	16.26	
Supplies and repairs to trucks	19,416.70	
Grader and fuel oil	<u>122.68</u>	
		22,099.64
Highway Repairs:		
Labor	9,901.40	
Stone and gravel	1,089.47	
Tarvia and road oil	3,026.38	
Range oil	72.38	
Supplies, equipment and repairs	<u>1,099.73</u>	
		15,189.36
Culverts:		
Labor	5,722.40	
Materials	<u>15.29</u>	
		5,737.69
Street Oiling:		
Labor	9,158.05	
Road materials	7,041.58	
Supplies, equipment and repairs	39.84	
Express	<u>2.40</u>	
		16,241.87

City Auditor

Sidewalks and Edgestones:			
Labor	8,435.70		
Road materials	1,695.35		
Tools, equipment and supplies	<u>100.90</u>		
			10,231.95
Highway Miscellaneous:			
Signs and fences	147.65		
Marking traffic lines, painting cross walks and parking meter lines	4,522.26		
Services of engineer	<u>13.00</u>		
			4,682.91
Vacation Pay:			
Labor			2,130.00
Road Repairs, Plum Island:			
Labor	3,618.00		
Stone and gravel	1,054.83		
Equipment hire	<u>410.00</u>		
			5,082.83
Traffic Lighting:			
Current	206.15		
Supplies and repairs to lights	<u>152.40</u>		
			358.55
Street Lighting:			22,293.33
Street Lighting Plum Island:			697.32
Gas, oil and anti-freeze:			
Gas and oil	7,953.31		
Anti-freeze	<u>176.55</u>		
			8,129.86
Snow and Ice Removal:			
Labor	20,761.65		
Equipment hire	3,520.60		
Salt and sand	4,262.92		
Supplies and equipment	701.60		
Range oil	5.41		
Rent wharf	<u>100.00</u>		
			29,352.18
Drainage:			
Labor	3,815.41		
Materials	243.74		
Pipe	1,712.06		
Equipment hire	<u>217.00</u>		
			5,988.21
Drainage, Garnet Street:			
Labor	541.85		
Pipe	519.72		
Equipment hire	<u>126.00</u>		
			1,187.57
Harbor Master:			
Salary of Harbor Master			385.00
Other expenses:			
Transportation	26.70		
Office supplies	<u>8.50</u>		
			35.20
Chapter 90:			
Labor	10,893.75		
Gasoline	1,045.09		
Road materials	10,546.31		
Pipe	2,362.05		
Fuel and range oil	149.34		
Equipment hire	1,788.25		
Concrete forms and labor	424.00		
Cattle fence	1,630.20		
Hardware, materials and repairs	1,022.16		
Filing fee	<u>5.00</u>		
			29,866.15

City Auditor

Chapter 719, Acts 1956:		
Labor		184.00
Installation of Water Mains, sanitary sewer, street and sidewalk construction, engineer- ing and contingencies, Beacon Avenue, sub- division (formerly NAC Ball Grounds and Welch Property)		
Labor	46.40	
Installing water connection	275.00	
Equipment hire	87.00	
Materials	<u>706.51</u>	
		1,114.91
Installation of sanitary sewer, Beacon Avenue subdivision (formerly NAC Ball Grounds and Welch Property)		
Labor		210.80
Curzon Mill Road, Bridge repairs:		
Labor	130.00	
Materials	<u>44.94</u>	
		174.94
Oiling Old Point Road and Oiling and marking Parking Lot:		
Labor	682.00	
Road materials	<u>1,301.60</u>	
		1,983.60
Chase-Shawmut and Myrtle Avenue, Sewer and Drainage Projects:		
Labor	3,524.95	
Services engineer	200.00	
Drilling and blasting	270.50	
Sewer pipe, catch basins, etc.	3,490.90	
Gravel and fill	1,002.85	
Materials	<u>4.80</u>	
		8,494.00
Repairs and Rebuilding Stickney Avenue:		
Labor	2,128.95	
Gravel	<u>168.00</u>	
		2,296.95
Stickney Avenue Sewer:		
Labor	140.00	
Truck hire	203.00	
Materials	<u>641.30</u>	
		984.30
Front Wall, Highway Barn:		
Labor	107.00	
Materials	1,097.35	
Shoring and blocking	84.00	
Steel fabricating and welding	<u>1,300.00</u>	
		2,588.35
Repairs to Highway Barn, Caused by Fire:		
Labor	160.00	
Equipment hire	520.00	
Materials	1,394.06	
Heating unit and installing	1,130.73	
Concrete	155.88	
Electrician and parts	<u>131.79</u>	
		3,492.46
Goodwin's Landing:		
Labor		220.00
Comfort Station, Plum Island:		
Salary of Caretaker		<u>240.00</u>
		213,549.11

City Auditor

CHARITIES

Welfare

Salaries and Wages:

Agent	\$2,789.95
Clerks	3,170.01
Social worker	<u>2,473.78</u>

8,433.74

General Administration:

Telephone	488.31
Office supplies	398.22
Office equipment and supplies	50.09
Publication	25.00
Association dues	3.00
All other	<u>15.00</u>

Outside Relief by City:

Groceries and provisions	10,535.16
Fuel	1,787.65
Board and care	6,050.29
Medicinal supplies	1,062.42
State institutions	1,587.28
Cash grants to individuals	6,374.51
Shoes and clothing	256.68
Transportation and travel expense	72.34
Services of dentists, physicians and optometrists	852.50
Hospitalization and treatment	6,766.40
Burial expense	150.00
Gas and electricity	77.74
Moving expense	<u>70.00</u>

Horton Home:

Electricity	117.85
Repairs	<u>5.50</u>

Relief by other cities and towns:

Cities	5,992.99
Towns	<u>2,870.74</u>

45,617.67

\$54,051.41

School Dental Clinic and for Well Child Conference

\$600.00

Disability Assistance

City Account:

Cash Payments	\$34,588.12
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Federal Account:

Administration:

Salaries	1,383.15
Travel expense	<u>31.99</u>

1,415.14

Other expenses:

Cash payments	<u>13,462.89</u>
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\$49,466.15

Aid to Dependent Children

City Account:

Cash payments	\$50,983.69
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Federal Account:

Administration:

Salaries	2,791.09
Travel expense	31.72
Medical consultant	<u>50.00</u>

2,872.81

Other expenses:

Cash payments	<u>37,455.37</u>
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\$91,311.87

City Auditor

Old Age Assistance

City Account:

Administration:

Salaries	\$8,500.61
Office supplies	722.96
Telephone	152.13
Transportation and travel	142.13
Appraising	25.00
Office equipment	40.40
Association dues	10.00

9,593.23

Assistance:

Cash payments	316,991.04
Cities and towns	846.79

317,837.83

Federal Account:

Administration:

Salaries	7,064.20
Office supplies and equipment	495.93
Telephone	51.09
Travel and transportation	98.11
Servicing and repairs office equipment	234.25
Office equipment	976.90
Appraising	25.00

8,945.48

Alterations and repairs to new quarters for Public Welfare Department:

Materials	999.89
Building contractor	997.35
Electrical work	450.00
Painting	350.00
Plumbing	63.31
Equipment	2,505.60
Heating and ventilating system	877.07
Architect	150.00
Linoleum	770.00
Moving	247.50

7,410.72

Assistance:

Cash payments	160,395.52
Cities and towns	1,044.35

161,439.87

\$505,227.13

SOLDIERS BENEFITS

Administration:

Salary of Director	\$4,036.00
Salary of Clerk	597.14

4,633.14

Other expenses:

Telephone	284.82
Services of physicians, dentists and optometrists	1,058.25
Office expenses	290.02
Cash aid	17,881.00
Electricity	15.00
Fuel	1,924.77
Food	11,976.27
Medicinal supplies	2,429.76
Hospitalization	6,120.90
Wheel chair	173.70
Board, rent and care	1,507.11
Nursing services	160.50
Shoes	307.83
Association dues	10.00
Publication	9.00
Aid by other cities and towns	40.00

44,188.93

138.00

\$48,960.07

Veterans's Services, Travel

City Auditor

EDUCATION

Salaries:

Salary of Superintendent	\$9,000.00
Clerks, Superintendent's office	6,830.83
Clerks, Principal's office	5,103.04
Vocational school clerk	1,933.83
Truant officer	3,700.00
Truant officer, extra services	40.00
High School teachers	179,004.66
Elementary School teachers	295,273.74
Vocational School teachers	17,938.27
Physical Education & Athletic Salaries	23,236.64
High School Janitors	14,322.90
Elementary School Janitors	30,080.53
Summer Reading Room	800.00
Cafeteria cook	2,500.00
Traffic officers	<u>3,255.00</u>

593,019.44

Other expenses:

Administration:

Printing and office supplies	1,397.75
Telephones	2,404.94
Travel allowance, Superintendent	360.00
Travel allowance, Teachers	780.00

Text books and supplies:

High:

Books	5,032.95
Supplies	12,525.10

Elementary:

Books	6,370.05
Supplies	11,106.90
Books for library	778.39
Health supplies	1,003.31

Vocational:

Office supplies and printing	300.79
Tools, hardware and supplies	2,576.24
Building supplies and repairs	2,766.25
Books and publications	604.77
Travel and transportation	147.42
Express	5.15

Transportation:

10,226.39

Household Arts:

Cooking and sewing supplies and repairs	485.75
Building supplies and repairs	347.07
Travel expense	5.85
Books	115.04

Light:

High	4,120.74
Elementary	8,258.87
Vocational	883.63
Household Arts	153.80

Fuel:

High	3,317.59
Elementary	13,074.06
Vocational	865.00
Household Arts	144.17

Maintenance of Buildings and Grounds:

High:

Repairs	8,028.90
Janitors' supplies	2,162.84

Elementary:

Repairs	11,626.65
Janitors' supplies	2,677.27

Snow Removal

717.55

City Auditor

Insurance	664.73	
Tuition, Trade Schools	1,460.20	
Transportation reimbursements, (Trade Schools)	310.50	
Athletic Plant Maintenance	961.59	
Supervision, other expenses	2,400.00	
Support of truants	273.72	
		<u>121,441.92</u>
		\$714,461.36
Physical Education and Athletic other expenses:		
Payrolls	\$1,011.00	
Equipment and supplies	7,575.79	
Cleaning and repairs	702.94	
Transportation	1,314.53	
Travel	478.80	
Food	43.71	
Repairs, gymnasium	96.40	
Express	4.30	
Scouting	79.85	
Colored motion pictures	57.50	
Insurance	835.00	
Electricity	7.11	
First aid supplies	253.94	
Electrician	21.00	
		<u>\$12,481.87</u>
Police traffic control		545.00
Apprenticeship tuition		181.20
Travel outside State		388.28
Stadium Repairs:		
Payrolls	154.20	
Fence and painting	846.31	
Advertising	15.76	
Gravel, excavating, grading and filling	2,671.48	
		<u>3,687.75</u>
Summer Playgrounds:		
Salaries:		
Supervisor	\$420.00	
Assistants	1,660.00	
		<u>2,080.00</u>
Other expenses:		
Equipment and supplies	1,305.59	
Transportation	159.00	
		<u>\$1,464.59</u>
U.S. Grant, Household Arts, Smith-Hughes George-Barden Fund		
Payrolls		\$4,554.64
Federal Funds, Public Law 874		
Books	2.59	
Travel and transportation	120.25	
Office supplies	4.50	
Belleville Cafeteria:		
Salaries	240.00	
Furnishings and equipment	3,972.97	
Electrician	245.00	
Food	429.49	
All other	19.50	
		<u>\$5,034.30</u>
High School Cafeteria		
Payrolls	\$7,635.04	
Food	35,541.90	
Equipment and repairs	698.58	
Express	81.18	
Advertising	80.00	

City Auditor

Petty cash, student help	1,400.00	
Insurance	<u>20.00</u>	
		\$45,456.70

School Lunch Program

Payrolls	\$2,935.50	
Food	8,374.12	
Supplies and equipment	155.78	
Express	<u>36.39</u>	
		\$11,501.79

Newburyport High School Athletic
Association

Payrolls	\$1,723.39	
Awards, equipment and repairs	345.41	
Doctors, dentists and hospital service	1,018.45	
Drugs	35.87	
Travel and transportation	639.19	
Cleaning and reconditioning equipment	1,841.85	
Telephone	5.99	
Guarantees	2,714.18	
Insurance	462.00	
Food	1.48	
Electricity	178.25	
Conference dues	50.00	
Change for games	500.00	
Field maintenance	372.82	
Registration fee	10.00	
Banquet expenses and lunches	165.00	
Printing and advertising	7.76	
Foot ball motion pictures	<u>325.10</u>	
		\$10,396.74

Sarah Brown Legacy

Books		\$449.86
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LIBRARIES

Salaries:		
Librarian	\$4,356.00	
Assistants	20,448.62	
Janitor	2,935.00	
Substitute Janitor	<u>18.75</u>	
		27,758.37
Library Substitutes		798.00

Other expenses:

Books and periodicals	1,655.36	
Binding	232.24	
Fuel	1,510.62	
Light	2,119.43	
Building supplies and repairs	1,567.07	
Express	33.75	
Office supplies, printing and advertising	750.51	
Travel expense	51.00	
Telephone	290.94	
Boiler insurance	<u>89.08</u>	
		8,300.00

South End Reading Room:

Lighting	45.76	
Fuel	220.60	
Building supplies and repairs	192.50	
Water	<u>26.50</u>	
		485.36

City Auditor

Library Building Repairs:

Materials	401.77
Carpenter	898.40
Electrician	103.80
Plastering	224.30
Painting	<u>450.00</u>

2,078.27

RECREATIONS

\$39,420.00

City Parks:

Labor	\$7,257.85
Supplies, equipment and repairs	700.78
Plants	54.80
Auto supplies and repairs	10.50
Gas and oil	42.71
Loam	<u>36.00</u>

8,102.64

Atkinson Common:

Caretaker	2,251.00
Tractor	<u>499.00</u>

2,750.00

Atkinson Common, Chain Link Fence

Moseley Woods

Caretaker	1,650.00
Supplies, equipment and repairs	817.90
Repairs to fountain	<u>6.22</u>

550.00

2,474.12

Michael Cashman Park:

Labor	1,218.80
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Bartlett Mall:

Labor	177.00
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Bartlett Mall (Winter Program)

Labor	297.00
Equipment hire	108.50
Supplies, repairs and equipment	17.50
Electricity	<u>12.00</u>

435.00

Edward G. Perkins Playgrounds:

Labor	485.00
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Edward G. Perkins Playgrounds, Fence

Veterans' Memorial Park:

Labor	505.00
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Park and Tree Department Headquarters:

Lighting	31.11
Telephone	134.77
Fuel	381.00
Building supplies and repairs	<u>526.24</u>

1,073.12

Christmas Decorations:

Materials and labor	107.64
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Fourth of July Celebration:

Band	450.00
Services of electricians	79.86
Advertising	21.00
Ice-cream	373.03
Electricity	<u>1.59</u>

925.48

City Auditor

UNCLASSIFIED

World War #2 Honor Roll:		
Lighting	\$28.75	
Labor, supplies and repairs	<u>103.03</u>	131.78
Economic Development Commission:		
Printing	770.00	
Distributing folders	150.00	
Dinners	32.98	
Signs	<u>600.00</u>	1,552.98
Other City Properties:		
Comfort Station, Plum Island		
Supplies and repairs	147.11	
Lighting	<u>14.96</u>	162.07
Boarding up city buildings	55.57	
Boiler Insurance, City building,		
(rented by Kemtron)	41.36	
Christmas decorations, Market Square	150.00	
Services & supplies, electrician		
skating rink, Plum Island	<u>43.26</u>	452.26
Workmen's Compensation Insurance		8,621.58
Workmen's Compensation payments		715.08
Greenhead Control		505.00
Care of Soldiers' Graves		311.24
American Legion		100.00
Veterans of Foreign Wars		99.97
Firemen's Memorial Sunday		175.00
Memorial Day G.A.R.		400.00
Spanish War Veterans		112.65
Disabled American Veterans		96.00
Memorial Day Exercises		250.00
Damages to Persons, and Property, and Claims		2,518.13
Federal Withholding Tax		138,646.37
Insurance on City Buildings		8,035.13
Dog Officer:		
Salary	440.00	
Fees for Board and killing Dogs	<u>378.00</u>	818.00
Seal Bounty		5.50
City Clocks		200.00
Land Taking, Donald E. & Beatrice E. Currier		625.00
PARKING METERS		
Service and maintenance		\$990.00
Officers collecting meter money		528.52
Parking signs and posts:		
Signs and posts	243.00	
Services of engineer	6.00	
Express	<u>7.20</u>	256.20
Parts and repairs for meters		386.14
Other expenses:		
Postage	40.00	
Tickets	173.50	
Services of engineer	10.00	
Supplies and equipment	<u>272.97</u>	496.47
Water Street Parking Lot expenses:		
Tickets	126.20	
Attendant	140.00	
Services of engineer	<u>12.00</u>	278.20

City Auditor

Painting yellow curbing for year 1958

50.00
\$2,985.53

MUNICIPAL RETIREMENT

Payments to treasurer of retirement system:

Administration \$2,000.00
Pension Accumulation Fund 21,227.95
Military service credit 207.93

\$23,435.88

CIVIL DEFENSE

Salary of Director \$2,750.00
Clerical assistance 882.00
Office expense 143.07
Telephones 225.10
Travel expense 309.56
Lighting 335.55
Control center, maintenance and repairs 282.71
Rescue and transportation 326.49
Communications 55.51
Police 108.59
Fire 456.32
Heating 534.68
Association dues 15.00
Surplus property 281.67
Training 69.51

6,775.76
226.56

Travel outside State

\$7,002.32

CLAM PLANT

Salaries:
Superintendent \$4,171.43
Assistants 10,793.52

14,964.95

Other expenses:

Office supplies 52.15
Repairs and replacements 26.89
Light and power 399.64
Fuel 286.54
Plant maintenance and supplies 319.05
Telephone 31.02
Express 22.24
Insurance 10.00

1,147.53

\$16,112.48

WATER

Administration:

Salary of Superintendent \$3,527.79
Salary of Principal Clerk 3,465.00
Other clerical 4,752.00
Superintendent of Pumping Station 5,420.25
Office supplies 1,427.60
Printing and advertising 368.35
Telephones 715.07
Electric lighting 213.40
Bonds 35.00
Certification of loan 317.76
Insurance 1,173.01
Workmen's Compensation 1,352.54

General

Labor 15,189.35
Truck supplies and repairs 611.57
Taxes on real estate 218.96
Pipe and fittings 6,450.02
Meters and fittings 391.37

City Auditor

Gas and oil	578.14
Freight	27.67
Hydrants	572.97
Tools, hardware, supplies and repairs	376.10
Standpipe, electricity	12.00
Trenching, backfilling & blasting	384.85
Rent, storage	99.96
Car hire	37.50
Pumping station	
Engineers	21,344.35
Labor	14,480.56
Oil, waste and packing	1,365.55
Fuel	14,617.00
Chemicals	828.00
Use of autos	780.00
Repairs telemeter	2.62
Electricity	661.52
Power	7,806.04
Freight	7.17
Hardware, tools and repairs	683.72
Building supplies and repairs	211.86
Pump supplies and repairs	3,134.37
Supplies and repairs, auto	22.32
Gasoline	348.45
Supplies and repairs, boiler	1,098.92
Supplies and repairs, filter	798.35
Supplies and repairs, compressor	17.55
Tapping machine	2,998.46
Injured employee:	
Medical supplies	791.69
Physicians, hospitalization & treat- ments	1,741.50
Board and room	2,614.27
Ambulance service	14.00
Pension Accumulation Fund:	
Payment to treasurer of retirement board	6,040.05
Indebtedness:	
Payments on account of indebtedness	29,000.00
Payments on account of interest	<u>4,655.00</u>

\$163,781.55

Engineering services to conduct survey
to determine if additional sources of water
can be developed:

\$52.97

CEMETERIES

Salaries:	
Salary of acting superintendent	\$1,214.82
Other expenses:	
Labor	7,618.70
Hardware, tools and repairs	613.47
Rent of driveway	20.00
Loam and fill	<u>220.00</u>
	8,472.17
Fence at cemetery	<u>420.00</u>
	\$10,106.99

Perpetual Care of Cemetery Lots

Labor	\$585.50
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City Auditor

INTEREST

Revenue Loan	1,794.66
Parking Area	187.50
School Repairs	1,192.50
Sewer Loan	3,150.00
School Project Loan	13,980.00
Water Loan	<u>870.00</u>

\$21,174.66

INDEBTEDNESS

Revenue Loan	\$500,000.00
Sewer Loan	15,000.00
Parking Area	5,000.00
School Repair Loans	13,000.00
School Project Loan	<u>45,000.00</u>

\$578,000.00

REFUNDS

Poll Tax 1958	\$10.00
Real Estate Tax 1958	3,369.18
Real Estate Tax 1957	161.28
Motor Vehicle Excise Tax 1958	1,741.94
Motor Vehicle Excise Tax 1957	892.89
Water Department, Meter Refunds	16.13
Water Department, Fixture Refunds	448.16
Estimated Receipts, Interest	.09
Estimated Receipts, Demands	<u>1.05</u>

\$6,640.72

AGENCY

County Tax	\$57,233.25
State Audit, Municipal Accounts	3,792.67
State Parks and Reservations	7,184.11
County Bridges Assessment	8,182.11
Water Assessment	5,000.00
State Examination Retirement System	547.36
Dog Licenses to County	<u>1,797.25</u>

\$83,736.75

TRUST FUNDS

Atwood Fund	(Cash Aid)	\$140.00
Follansbee	(Fuel)	93.64
Toppan	(School Prize)	4.00
Davis	(Aged Ladies)	25.00
Dexter	(Charity)	22.12
Andrews	(Library)	20.29
Bradbury	"	22.40
Bradstreet	"	21.14
Coffin	"	341.04
Colby	"	124.18
Cole	"	50.00
Currier	"	17.50
C. Cushing	"	39.63
J. N. Cushing	"	13.21
Cutter	"	97.90
N. D. Dodge	"	30.40
W. H. P. Dodge	"	61.29
Donnell	"	140.10
Foster	"	17.98
Frothingham	"	41.04
Green	"	58.72
Haskell	"	32.73
Healey	"	14.07
Marston	"	121.73
E. S. Moseley	"	121.91
W. O. Moseley	"	324.13
Moulton	"	<u>63.96</u>

City Auditor

Parton	(Library)	152.10
Pathe	"	13.01
GeoPettingell	"	33.98
Sawyer	"	119.57
Spring	"	534.46
Stone	"	104.07
Sweetser	"	116.35
Stickney	"	326.93
Todd	"	552.10
Wiggin	"	15.19
Williams	"	38.30
Wightman	"	<u>223.51</u>

\$4289.68

NON-REVENUE ACCOUNTS

Furnishing and installing a diesel engine pumping unit at Spring Lane pumping station, complete with installation of a fuel oil storage tank of ten thousand gallons capacity.

Payments on account of contract	\$50,539.00
Services of engineer	1,150.00
Checking pumps	<u>90.00</u>

\$51,779.00

Laying and re-laying water mains of not less than 6 inches but less than 16 inches in diameter, and for the development of additional well fields including wells, pipes and original pumping station equipment.

Labor, payrolls	\$407.81
Payments on account of contracts	13,841.80
Services of engineer	2,400.00
Pipe and fittings	1,953.16
Equipment hire	<u>244.50</u>

\$18,847.27

Laying of water mains on Storey Avenue, Turkey Hill Road, Hoyt's Lane and Artichoke Terrace.

Labor, payrolls	\$12,542.60
Blasting	1,795.40
Back-filling and trenching	7,435.82
Pipe and fittings	30,394.03
Hardward, tools, equipment and repair	607.94
Gas and oil	248.52
Express	33.50
Range oil	<u>113.01</u>

\$53,170.82

INCOME TRUST FUNDS

Balch Fund

Cr.

Balance January 1, 1958	\$125.00
From trustees of trust funds	<u>250.00</u>

375.00

Dr.

Transferred to Bartlett Mall	<u>250.00</u>
Balance December 31, 1958	\$125.00

Bromfield Fund

Cr.

From trustees of trust funds	\$479.96
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Dr.

Transferred to Tree dept. other expenses	239.98
Transferred to Sidewalks & Edgestone	<u>239.98</u>

\$479.96

City Auditor

A. Gertrude Cutter Fund Cr.

Balance January 1, 1958	\$1,321.76
From trustees of trust funds	<u>1,800.84</u>
	3,122.60

Dr.

Transferred to City Parks	<u>1,767.53</u>
Balance December 31, 1958	\$1,355.07

A. M. Gorwaiz Fund

Cr.

Balance January 1, 1958	\$9.18
From trustees of trust funds	<u>3.26</u>
Balance December 31, 1958	\$12.44

Charles H. Knight Fund

Cr.

Balance January 1, 1958	\$36.78
From trustees of trust funds	<u>13.00</u>
Balance December 31, 1958	\$49.78

M. H. Simpson Fund

Cr.

Balance January 1, 1958	\$451.60
From trustees of trust funds	<u>597.30</u>
	1,048.90

Dr.

Transferred to Street Oiling	<u>645.60</u>
Balance December 31, 1958	\$403.30

Margaret Atwood Fund

Cr.

Balance January 1, 1958	\$1,314.15
From trustees of trust funds	<u>358.96</u>
	1,673.11

Dr.

Payments to beneficiaries	<u>140.00</u>
Balance December 31, 1958	\$1,533.11

Annie D. Davis Fund

Cr.

From trustees of trust funds	\$25.00
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Dr.

Newburyport Society for Relief of Aged Women	\$25.00
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Timothy D. Dexter Fund

Cr.

Balance January 1, 1958	\$609.81
From trustees of trust funds	<u>70.03</u>
	679.84

Dr.

Payments to beneficiaries	<u>22.12</u>
Balance December 31, 1958	\$657.72

L. M. Follansbee Fund

Cr.

Balance January 1, 1958	\$139.57
From trustees of trust funds	<u>120.77</u>
	260.34

Dr.

Payments to beneficiaries	<u>93.64</u>
Balance December 31, 1958	\$166.70

City Auditor

Moses Brown Fund
Cr.

Balance January 1, 1958	\$1,486.16
From trustees of trust funds	<u>451.32</u>
Balance December 31, 1958	\$1,937.48

Paul A. Merrill Fund
Cr.

Balance January 1, 1958	\$249.00
From trustees of trust funds	<u>25.00</u>
Balance December 31, 1958	\$274.00

R. L. Toppan Fund
Cr.

Balance January 1, 1958	\$168.74
From trustees of trust funds	<u>8.12</u>
	176.86

Dr.

School Department, Prize	<u>4.00</u>
Balance December 31, 1958	\$172.86

LIBRARY TRUST FUNDS

Emma Andrews Fund
Cr.

Balance January 1, 1958	\$14.01
From trustees of trust funds	<u>25.00</u>
	39.01

Dr.

Books	<u>20.29</u>
Balance December 31, 1958	\$18.72

J. M. Bradbury Fund
Cr.

Balance January 1, 1958	\$17.98
From trustees of trust funds	<u>32.50</u>
	50.48

Dr.

Books	9.32
Library supplies	<u>13.08</u>
	22.40
Balance December 31, 1958	\$28.08

Charles W. Bradstreet Fund

Cr.

Balance January 1, 1958	\$10.34
From trustees of trust funds	<u>25.00</u>
	35.34

Dr.

Books	4.79
Library supplies	<u>16.35</u>
	21.14
Balance December 31, 1958	\$14.20

W. O. Coffin Fund
Cr.

Balance January 1, 1958	\$124.16
From trustees of trust funds	<u>325.00</u>
	449.16

Dr.

Books	<u>341.04</u>
Balance December 31, 1958	\$108.12

City Auditor

Lucy G. B. Colby Fund
Cr.

Balance January 1, 1958	\$46.53
From trustees of trust funds	22.76
From damages to books	<u>91.92</u>
	161.21

Dr.

Books	124.18
Balance December 31, 1958	<u>\$37.03</u>

Charlotte C. Cole Fund
Cr.

From trustees of trust funds	\$50.00
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Dr.

Library Salaries	\$50.00
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John J. Currier Fund
Cr.

Balance January 1, 1958	\$14.63
From trustees of trust funds	<u>25.00</u>
	39.63

Dr.

Books	<u>17.50</u>
Balance December 31, 1958	<u>\$22.13</u>

Caleb Cushing Fund
Cr.

Balance January 1, 1958	\$17.29
From trustees of trust funds	<u>32.50</u>
	49.79

Dr.

Books	<u>39.63</u>
Balance December 31, 1958	<u>\$10.16</u>

J. N. Cushing Fund
Cr.

Balance January 1, 1958	\$35.95
From trustees of trust funds	<u>32.50</u>
	68.45

Dr.

Books	<u>13.21</u>
Balance December 31, 1958	<u>\$55.24</u>

A. E. Cutter Fund
Cr.

Balance January 1, 1958	\$51.76
From trustees of trust funds	<u>100.00</u>
	151.76

Dr.

Binding	<u>97.90</u>
Balance December 31, 1958	<u>\$53.86</u>

Nathan D. Dodge Fund
Cr.

Balance January 1, 1958	\$15.18
From trustees of trust funds	<u>33.16</u>
	48.34

Dr.

Books	<u>30.40</u>
Balance December 31, 1958	<u>\$17.94</u>

City Auditor

W. H. P. Dodge Fund Cr.

Balance January 1, 1958	\$15.55
From trustees of trust funds	<u>85.96</u>
	\$101.51

Dr.

Periodicals and books	<u>61.29</u>
Balance December 31, 1958	\$40.22

Susan M. Donnell Fund Cr.

Balance January 1, 1958	\$85.78
From trustees of trust funds	<u>75.00</u>
	160.78

Dr.

Binding	<u>140.10</u>
Balance December 31, 1958	\$20.68

Daniel Foster Fund Cr.

Balance January 1, 1958	\$10.24
From trustees of trust funds	<u>8.12</u>
	18.36

Dr.

Books	<u>17.98</u>
Balance December 31, 1958	.38

J. A. Frothingham Fund Cr.

Balance January 1, 1958	\$18.86
From trustees of trust funds	<u>32.50</u>
	51.36

Dr.

Books	<u>41.04</u>
Balance December 31, 1958	\$10.32

Harry Futterman Fund

Balance January 1, 1958	\$1.95
Balance December 31, 1958	\$1.95

S. A. Green Fund Cr.

Balance January 1, 1958	\$19.93
From trustees of trust funds	<u>66.25</u>
	86.18

Dr.

Books and periodicals	<u>58.72</u>
Balance December 31, 1958	\$27.46

George Haskell Fund Cr.

Balance January 1, 1958	\$17.69
From trustees of trust funds	<u>34.84</u>
	52.53

Dr.

Books	<u>32.73</u>
Balance December 31, 1958	\$19.80

Dr. T. R. Healey Fund Cr.

Balance January 1, 1958	\$.03
From trustees of trust funds	<u>25.00</u>
	25.03

Dr.

Books	<u>14.07</u>
Balance December 31, 1958	\$10.96

City Auditor

S. W. Marston Fund
Cr.

Balance January 1, 1958		\$65.15
From trustees of trust funds		<u>125.00</u>
		190.15

Dr.

Books		<u>121.73</u>
Balance December 31, 1958		\$68.42

Grace G. Moody Fund
Cr.

From trustees of trust funds		\$13.54
Balance December 31, 1958		<u>\$13.54</u>

E. S. Moseley Fund
Cr.

Balance January 1, 1958		\$68.43
From trustees of trust funds		<u>132.50</u>
		200.93

Dr.

Library supplies		<u>121.91</u>
Balance December 31, 1958		\$79.02

W. O. Moseley Fund
Cr.

Balance January 1, 1958		\$143.51
From trustees of trust funds		<u>322.70</u>
		466.21

Dr.

Books	295.63	
Library supplies	<u>28.50</u>	
Balance December 31, 1958		\$324.13
		<u>\$142.08</u>

Alice C. Moulton Fund
Cr.

Balance January 1, 1958		\$36.82
From trustees of trust funds		<u>60.38</u>
		97.20

Dr.

Books		<u>63.96</u>
Balance December 31, 1958		\$33.24

Harlan Noyes Fund
Cr.

Balance January 1, 1958		\$.68
From trustees of trust funds		<u>8.12</u>
Balance December 31, 1958		\$ 8.80

Paul A. Pathe Fund
Cr.

Balance January 1, 1958		\$ 1.03
From trustees of trust funds		<u>25.54</u>
		26.57

Dr.

Books		<u>13.01</u>
Balance December 31, 1958		\$13.56

Ethel Parton Fund
Cr.

Balance January 1, 1958		\$94.50
From trustees of trust funds		<u>68.26</u>
		162.76

Dr.

Books		<u>152.10</u>
Balance December 31, 1958		\$10.66

City Auditor

George B. Pettingell Fund

Cr.

Balance January 1, 1958		\$18.07
From trustees of trust funds		<u>65.36</u>
		83.43

Dr.

Transfer to South End Reading Room	32.68	
Books	<u>33.98</u>	
		66.66
Balance December 31, 1958		<u>\$16.77</u>

Grace G. Pettingell Fund

Cr.

From trustees of trust funds		\$21.97
Balance December 31, 1958		<u>\$21.97</u>

Plumer Fund

Cr.

Balance January 1, 1958		\$3.41
Balance December 31, 1958		<u>\$3.41</u>

M. P. Sawyer Fund

Cr.

Balance January 1, 1958		\$56.74
From trustees of trust funds		<u>168.75</u>
		225.49

Dr.

Library supplies	4.95	
Books and periodicals	<u>114.62</u>	
		119.57
Balance December 31, 1958		<u>\$105.92</u>

J. R. Spring Fund

Cr.

Balance January 1, 1958		\$213.19
From trustees of trust funds		<u>575.00</u>
		788.19

Dr.

Books		<u>534.46</u>
Balance December 31, 1958		<u>\$253.73</u>

E. H. Stickney Fund

Cr.

Balance January 1, 1958		\$124.53
From trustees of trust funds		<u>350.16</u>
		474.69

Dr.

Books		<u>326.93</u>
		<u>\$147.76</u>

Eben Stone Fund

Cr.

Balance January 1, 1958		\$30.62
From trustees of trust funds		<u>125.38</u>
		156.00

Dr.

Books		<u>104.07</u>
Balance December 31, 1958		<u>\$51.93</u>

City Auditor

Benjamin G. Sweetser Fund

Cr.

Balance January 1, 1958	\$59.54
From trustees of trust funds	<u>125.00</u>
	184.54

Dr.

Books	<u>116.35</u>
Balance December 31, 1958	\$68.19

William G. Todd Fund

Cr.

Balance January 1, 1958	\$111.09
From trustees of trust funds	<u>470.70</u>
	581.79

Dr.

Periodicals, books and newspapers	<u>552.10</u>
Balance December 31, 1958	\$29.69

A. Williams Fund

Cr.

Balance January 1, 1958	\$27.21
From trustees of trust funds	<u>33.14</u>
	60.35

Dr.

Books	<u>38.30</u>
Balance December 31, 1958	\$22.05

Wiggin Fund

Cr.

Balance January 1, 1958	\$17.62
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Dr.

Books	<u>15.19</u>
Balance December 31, 1958	\$2.43

Wightman Fund

Cr.

Balance January 1, 1958	\$83.20
From trustees of trust funds	<u>283.66</u>
	366.86

Dr.

Books	<u>223.51</u>
Balance December 31, 1958	\$143.35

City Auditor

Year 1958 Annual Report of the Trustees of the Building Fund of the Newburyport Public Library (Moseley Fund)

INCOME AND EXPENDITURES

Dec. 31, 1957	Balance on hand	Institution for Savings	\$921.97
		Merchants National Bank	<u>12.29</u>
			\$934.26

		INCOME	
Institution for Savings	April dividend	\$177.47	
	October "	<u>177.68</u>	
		\$355.15	<u>\$355.15</u>
			\$1,289.41

		PAYMENTS	
Sept. 15	John Jennings Co.	Repair 2 chimneys	165.00
Oct. 3	Russell M. Peirce	Plans, heating plant additions & alterations	300.00
Oct. 1	Institution for Savings	Discount to save dividend	<u>.43</u>
		\$465.43	<u>465.43</u>
			\$823.98

Dec. 31, 1958	Balance on hand	Institution for Savings	\$811.69
	"	Merchants National Bank	<u>12.29</u>
			\$823.98

PRINCIPAL OF FUND

Deposit Institution for Savings	Book #21990	\$10,000.00
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Audited and found correct	<u>John J. C. Coffin</u>
<u>Norbert A. Carey</u>	Treasurer of Building Fund
City Auditor	

Peabody Fund Newburyport Public Library Treasurer's Annual Report for year ending November 30, 1958:

Receipts:		
On hand November 30, 1957	\$144.90	
Dividends, April 25, 1958	<u>243.75</u>	
Oct. 27, 1958	<u>243.75</u>	\$632.40

Expenditures:		
Postage	.58	
Books	<u>306.53</u>	
		<u>307.11</u>

On hand November 30, 1958	\$325.29
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Laurence Hayward,
Treasurer, Peabody Fund

City Auditor

	Moses Atkinson School Fund	Savings	Securities	Total
	Cash	Deposits	par Value	
On hand Dec. 31, 1958	\$305.18	\$7,432.65	\$750.00	\$8,487.83

Receipts		Payments	
Cash on hand Jan. 1, 1958	\$243.02	First & Ocean National Bank, box rent	\$5.50
Merchants National Bank, Newburyport, Mass.	52.00	Annette Palmer	150.00
First & Ocean National Bank, Newburyport, Mass.	31.50	Cash on hand Dec. 31, 1958	305.18
Institution for Savings, Newburyport, Mass.	134.16		
	<u>\$460.68</u>		<u>\$460.68</u>

Investments	
20 shares Merchants National Bank, Newburyport, Mass.	\$400.00
7 " First & Ocean National Bank, Newburyport, Mass.	350.00
On deposit Dec. 31, 1958, First & Ocean National Bank, Newburyport, Mass.	305.18
On deposit Dec. 31, 1958, Institution for Savings, Newburyport, Mass.	4,095.36
On deposit Dec. 31, 1958, Five Cents Savings Bank, Newburyport, Mass.	<u>3,337.29</u>
	\$8,487.83

Norbert Garey
City Auditor

WILLIAM WHEELWRIGHT SCIENTIFIC SCHOOL Investment of Fund, October 30, 1958

Bonds	\$440,895.25
Stocks	308,729.06
Cash	<u>17,602.31</u>
	\$767,226.62

Statement of Receipts and Payments

Receipts

Cash on hand October 30, 1957	\$9,691.10
Securities sold and matured	88,762.12
Income	41,010.83
Gift	<u>250.00</u>
	\$139,714.05

Payments

Student's account	\$22,606.95
Securities purchased	94,714.57
Administrative expense	4,142.93
Accrued interest	347.29
Withholding tax	<u>300.00</u>
	\$122,111.74

Cash on hand October 30, 1958	\$17,602.31
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Norbert Garey
City Auditor

City Auditor

City of Newburyport, Balance Sheet continued:

Aid to Dependent Children, State, Schools, Clam Plant (Assessment)	9,903.07 2,108.08 <u>113.04</u>		Reserve Fund, Overlay Surplus Overlay Reserved for Abatelements: Levy of 1957 Levy of 1958,	14,845.80 <u>16,206.91</u>	20,909.40
Water: Fixture Rates, Meter Rates, Service Pipe and Miscell.	9,272.73 226.23 <u>1,101.68</u>	26,642.13	Reserve for Payment of School Debt, due in 1961, State Assessments: State Parks and Reservations, Revenue Reserved until Collected: Motor Vehicle and Trailer Excise,		31,052.71 16,966.40 81.53
Aid to Highways: State, County,	1,634.94 <u>817.47</u>	10,600.64	Farm Animal Excise, Tax Titles and Possessions, Departmental, Water, Aid to Highways, Water Department Advance,		
Water Department Advance: To be reimbursed within 5 years, Underestimates to be raised by Assessors: County Tax,		2,452.41 4,694.87 6,878.49			66,849.96 39,937.45 <u>361,007.41</u> \$745,467.37
		<u>\$745,467.37</u>	Water Surplus, Excess and Deficiency,		

Non-Revenue Accounts

Cash,	\$33,342.74	Water 1957, Water 1958, Water 1958, Sewers,	\$271.00 26,152.73 6,829.18 <u>89.83</u>	\$33,342.74
	<u>\$33,342.74</u>			

City Auditor

City of Newburyport, Balance Sheet, continued:

Net Funded or Fixed Debt:	Debt Accounts	
	Inside Debt Limit:	
	Sewer Loan 1954,	\$160,000.00
	School Repairs Loan 1951,	6,000.00
	School Repairs Loan 1953,	40,000.00
	Parking Area Loan 1955,	<u>10,000.00</u>
		\$216,000.00
	Outside Debt Limit:	
	Water Loan 1950,	\$28,000.00
	Water Mains Loan 1953,	40,000.00
	Water Loan 1957,	45,000.00
	Water Loan 1957,	40,000.00
	Water Loan 1958,	60,000.00
	School Project Loan 1956,	<u>560,000.00</u>
		\$773,000.00
		\$989,000.00

City Auditor

Statement of Appropriated Accounts at close of Financial Year.

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
General Government				
City Council				
Salary of Clerk of Committees	\$450.00	450.00		185.81
Salary of Councillors	3,300.00	3,300.00		488.57
Other expenses	1,400.00	1,214.19		116.22
Mayor's Department				
Salary of Mayor	2,500.00	2,500.00		
Salary Secretary to Mayor	3,128.57	2,640.00		
Other expenses	700.00	583.78		
Auditor's Department				
Salaries	8,222.00	8,222.00		98.69
Other expenses	800.00	701.31		
Travel outside State		250.00		
Treasurer & Collector's Dept.				
Salary Treasurer & Collector	4,911.00	4,590.86		320.14
Salary Clerks	6,039.00	6,039.00		
Other expenses	6,000.00	6,162.55		57.45
Treasurer for services handling parking meter money for year 1958				
Expense of Bond & Note Issue	800.00	350.00		
Foreclosure of Tax Titles	100.00	598.99		201.01
Salary of Custodian of Tax Titles	100.00	49.00		51.00
Assessors' Department				
Salaries	11,914.00	100.00		
Other expenses	2,500.00	11,819.91		94.09
City Clerk's Department				
Salary of City Clerk	4,626.00	2,322.09		177.91
Other expenses	800.00	4,626.00		
Old Records & Typewriting	325.00	580.73		219.27
Vital Statistics	250.00	90.64		234.36
Law Department				
Salary City Solicitor	4,000.00	71.21		178.79
City Solicitor extra duties performed	500.00	4,000.00		
		200.00		150.00
		550.00		

	Appropriations and credits	City Auditor Transfers to	Expended	Transfers from	Balance
Other expenses	650.00		461.28		188.72
Legal services, T. Francis Kelleher, in accordance with C 203, Acts 1958		500.00			
Election and Registration	275.00		275.00		
Salary Clerk of Registrars	825.00		825.00		
Salary three Registrars	1,475.00		1,197.49		277.51
Registration	5,000.00		3,680.46		1,319.54
Other expenses	3,532.00		2,465.14		1,066.86
Salary of City Messenger					
Salary Assistant City Messenger	3,300.00		1,464.83		127.53
City Hall	5,881.21	1,350.00	7,209.61	1,707.64	21.60
City Hall, Painting and Improvements	1,000.00		989.96		10.04
City Hall, New Boiler		6,000.00	5,963.23		36.77
City Hall, New Hot Water Heater		350.00	325.00		25.00
License Commissioners					
Salary Chairman	550.00		550.00		
Salary two Commissioners	660.00		617.46		42.54
Clerical Services	250.00		226.00		24.00
Other expenses	225.00		111.65		113.35
Planning Board	50.00		50.00		
Board of Appeals	50.00		10.00		40.00
Enforcement of Zoning Law	50.00		50.00		
Shellfish Constable	1.00		1.00		
Protection of Life and Property					
Police Department					
Salary City Marshal	4,640.71		4,640.71		
Salary Captains	8,238.58		8,238.56		.02
Salary Police	50,161.41		49,125.41	974.26	61.74
Salary Building Custodian	3,275.00		3,275.00		
Extra police & for paid holidays					
Other expenses	2,500.00	574.26	3,073.17		1.09
Target Practise	5,075.00	350.00	5,413.10		11.90
Police Pension	200.00		198.85		1.15
Police Signal Service	2,920.00		2,920.00		
	11,000.00		784.85		10,215.15

City Auditor		Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Sending one night officer and one day officer to State Police Academy, Fram- ingham (6 wks course) 1958		300.00		299.29		.71
Sending one night officer and one day officer to State Police Academy, Fram- ingham (6 wks course) 1959			200.00			200.00
Fire Department						
Salary of Fire Chief		1,500.00		1,500.00		
Salary Assistant Chief		900.00		750.00	150.00	
Salary Captains		8,238.58		8,238.56		.02
Salary Lieutenants		12,357.87		12,357.84		.03
Salary Firefighters		61,737.12		61,737.12		
Salary Call Captains		1,240.00		930.00	308.00	2.00
Salary Callfirefighters		7,800.00		7,550.00	250.00	
Other expenses		4,000.00	2,652.30	6,219.27		433.03
Paid holidays for firefighters		2,200.00	55.70	2,255.70		
Fire Pensions		4,957.00		4,957.00		
Fire Alarm and Wires						
Salary of Superintendent		1,100.00		1,100.00		
Other expenses		750.00		612.26		137.74
Inspection of Buildings						
Salary of Inspector		550.00		550.00		
Building permits		500.00	500.00	880.00		120.00
Other expenses		150.00		66.78		83.22
Sealer of Weights and Measures						
Salary of Sealer		600.00		453.65		146.35
Other expenses		150.00		143.25		6.75
Forestry Department						
Salary of Superintendent		4,020.00		4,020.00		
Tree other expenses		12,500.00		19,866.99	73.12	24.47
Moth "		2,000.00	7,464.58	1,985.40	14.60	
Removal of Tree Stumps		10,000.00		9,954.45		45.55
New Truck		3,000.00		2,852.00		148.00
Health and Sanitation						
Salary of Agent and Clerk		2,000.00	121.15	1,809.19		311.96

City Auditor

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Salary of Clerk		2,695.00		
Miscellaneous		5,000.00		926.60
Salary Inspector of Animals	5,500.00	350.00		
Salary Inspector School Children		623.66		
Salary Inspector Milk	23.66	261.77		80.50
Ashes, Rubbish & Garbage	42.27			
Collection and Disposal		36,500.00		
Highway Department				
Salary of Superintendent		4,274.00		8.86
Salary of Clerk		3,152.14		39.11
Sewer Maintenance	400.00	7,360.89		27.48
Sewer Construction		4,872.52	100.00	2.54
Street Cleaning	500.00	7,497.46		
Maintenance and supplies, Highway Headquarters		4,449.04		50.96
Repairs to City Trucks and Equipment				
Highway Repairs	13,100.00	22,099.64		.36
Culverts		15,189.36		810.64
Street Oiling	1,380.00	5,737.69		142.31
Sidewalks and Edgestones	645.60	16,241.87	400.00	3.73
Miscellaneous	239.98	10,231.95		8.03
Vacation Pay	1,200.00	4,682.91	500.00	17.09
Road Repairs, Plum Island		2,130.00	200.00	22.00
Traffic Lighting	6,200.00	5,082.83	1,600.00	17.17
Street Lighting		358.55		41.45
Street Lighting, Plum Island	300.00	22,293.33		6.67
Gas, oil and anti-freeze		697.32		2.68
Snow and Ice Removal	1,150.00	8,129.86		20.14
Drainage	11,000.00	29,352.18	350.00	1,312.12
Goodwin's Landing	3,000.00	5,988.21	80.00	11.79
Janvrin's Landing		220.00	300.00	
Comfort Station Plum Island				
Harbor Master:		240.00		110.00
Salary				
Other expenses		385.00		64.80
Chapter 90 Highway	22,500.00	35.20		747.67
		29,866.15		

		City Auditor			
		Transfers	to	Transfers	Balance
		Appropriations	and credits	Expended	From
Chapter 718 Highway		186.11		184.00	2.11
Municipal Parking Lot Development adjacent to Veterans' Memorial Park		235.43			
Installation of sanitary sewer Beacon Ave. subdivision (formerly NAC Ball Grounds and Welch property)	277.60		210.80		66.80
Installation of water mains, sanitary sewer, street & sidewalk construction, engineering & consultingcies, Beacon Ave. subdivision (formerly NAC Ball Grounds and Welch property)	2,584.13	200.00	1,114.91		1,469.22
Curson's Mill Road Bridge Repairs			174.94		25.06
Oiling Old Point Road and Oiling and marking Parking Lot		2,000.00	1,983.60		16.40
Chase-Shawmut & Myrtle Av. sewer and drainage projects		10,000.00	8,494.00		6.00
Repairs and Rebuilding Stickney Avenue				1,500.00	
Stickney Avenue Sewer		2,300.00	2,296.95		3.05
Seawall, Water Street from foot of Marlboro Street to Simmons Beach		1,000.00	984.30		15.70
Front Wall Highway Barn		5,000.00			5,000.00
Ward Four Sewer Project		5,000.00			2,411.65
Repairs to Highway Barn, caused by fire		47,000.00			47,000.00
Garnet Street Drainage		3,500.00	3,492.46		7.54
Welfare		1,200.00	1,187.57		12.43
Salaries	10,515.00		8,433.74		2,081.26
Other expenses	35,050.50		45,617.67		32.83
School Dental and for well child Conference	600.00	10,600.00			
Disability Assistance	25,411.86	12,000.00		600.00	2,823.74
Aid to Dependent Children	46,625.30	7,500.00		34,588.12	3,141.61
Old Age Assistance Adminis.	9,692.00			50,983.69	
Old Age Assistance	301,837.83	16,000.00		9,593.23	96.77
				317,837.83	

	City Auditor				
	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Veterans Benefits					
Salary of Director	4,036.00		4,036.00		2,471.86
Salary of Clerk	3,069.00		597.14		21.82
Veterans' Benefits	28,210.75	16,000.00	44,188.93		262.00
Veterans' Services, Travel	400.00		138.00		188.76
Care of Soldiers' Graves	500.00		311.24		
School Department					
Salaries	574,639.00		569,782.80	2,545.00	2,311.20
Other expenses	125,845.00		121,441.92	4,000.00	403.08
Purchase additional equip- ment and make necessary renovations on the Belleville Cafeteria		6,000.00			6,000.00
Physical education and athletic salaries	23,620.00		23,236.64		383.36
Physical education and athletic other expenses	12,791.00		12,481.87		309.13
Summer Playgrounds					
Salaries	2,080.00		2,080.00		
Other expenses	1,200.00	300.00	1,464.59		35.41
Apprenticeship Tuition	510.00		181.20		328.80
Police Traffic Control		545.00	545.00		
Stadium Repairs	4,000.00		3,687.75		312.25
Travel outside State	400.00		388.28		11.72
Public Library					
Salaries	30,088.00		27,758.37		2,329.63
Library Substitutes	800.00		798.00		2.00
Other expenses	8,000.00	300.00	8,300.00		
New Heating Plant		5,000.00			5,000.00
Building Repairs		5,000.00	2,078.27		2,921.73
Recreations					
City Parks	4,776.00	3,448.73	8,102.64	181.20	122.09
Michael Cashman Park	900.00	500.00	1,218.80		
Park and Tree Dept. Headquarters	500.00	573.12	1,073.12		
Moseley Woods	3,814.09		2,474.12		1,339.97
Atkinson Common	2,750.00		2,750.00		
Atkinson Common, Chain Link fence	550.00		550.00		

Appropriations and credits	City Auditor Transfers to	Expended	Transfers from	Balance
Edward G. Perkins Playgrounds	600.00	485.00	115.00	
Fence at Perkins Playgrounds		237.50		
Veterans' Memorial Park	600.00	505.00	95.00	65.00
Bartlett Mall (Winter Program)	500.00	435.00		73.00
Bartlett Mall		177.00		200.00
Survey Riverside Park				
Reserve Fund	2,000.00		2,000.00	
Unclassified				
Damages to Persons & Property and Claims	4,000.00	2,518.13		1,481.87
Other City Properties	1,000.00	452.26		547.74
Workmen's Compensation	500.00	715.08		284.92
City Clocks	200.00	200.00		
World War #2 Honor Roll	200.00	131.78		68.22
Memorial Day Exercises	300.00	250.00		150.00
Memorial Day G.A.R.	400.00	400.00		
Firemen's Memorial Sunday	75.00	175.00		
Spanish War Veterans	150.00	112.65		37.35
Veterans Foreign Wars	100.00	99.97		.03
Disabled American Veterans	100.00	96.00		4.00
American Legion	100.00	100.00		
Jewish War Veterans	100.00			100.00
Veterans Memorial Korean War	500.00			500.00
Christmas Decorations	100.00	107.64		
Fourth of July Celebration	300.00	925.48		74.52
Economic Development Commission	2,000.00	1,552.98		447.02
Greenhead Control	1,000.00	505.00		495.00
Insurance City Buildings	8,035.13	8,035.13		
Workmen's Compensation Insurance	6,000.00	8,621.58		
Parking Meters				
Service and Maintenance	990.00	990.00		31.48
Officer collecting meter money	560.00	528.52		743.80
Parking signs and posts	1,000.00	256.20		113.86
Repairs and parts	500.00	386.14		103.53
Other expenses	600.00	496.47		21.60
Water Street Parking lot expense	300.00	278.20		
Painting yellow curbs for year 1958	50.00	50.00		

	City Auditor	Transfers to	Expended	Transfers from	Balance
Appropriations and credits					
Dog Officer					
Salary	440.00		440.00		
Fees for board and killing dogs	325.00	100.00	378.00		47.00
Civil Defense					
Salary of Director	2,750.00		2,750.00		218.00
Clerical Assistance	1,100.00		882.00		6.24
Other expenses	2,500.00	650.00	3,143.76		23.44
Travel Outside State	250.00		228.56		
Municipal Retirement					
Administration	2,000.00		2,000.00		
Pension Accumulation	21,227.95		21,227.95		1,000.00
Military Service	207.93		207.93		1,800.00
Revaluation of City	1,000.00				
Beacon Street Extension	1,800.00				
For reward to be paid to the person or persons giving information leading to the arrest and conviction of the person or persons doing damage to either public or private property.		200.00			200.00
Land taking Donald E. Currier and Beatrice E. Currier		625.00	625.00		
Cemeteries					
Salary of Superintendent	1,760.00		1,214.82		545.18
Perpetual care of Lots		586.10	585.50		.60
Other expenses	4,500.00	4,000.00	8,472.17		27.83
Fence at Cemetery	420.00		420.00		
Water Department					
Salaries and wages	73,546.97	5,000.00	68,179.30	5,000.00	367.67
Other expenses	57,319.66		61,947.25		372.41

	City Auditor				
	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Interest	4,655.00				
Indebtedness	28,961.15	38.85	4,655.00		
Engineering services to conduct survey to determine if additional sources of water can be developed	52.97		52.97		
Land taking and develop- ment of new water supply on the Poor Property off Ferry Road.	1,880.00				1,880.00
Clam Plant					
Salary of Superintendent	4,171.43		4,171.43		
Salary of 4 laborers	14,391.44		10,793.52		3,597.92
Laborers and extra help	700.00				700.00
Other expenses	3,440.00		1,147.53		2,292.47
Interest and maturing debt					
Indebtedness	73,000.00	5,000.00	78,000.00		
Interest on debt	20,268.33	906.33	21,174.66		
	\$ 2,137,118.73	275,109.35	2,259,665.60	22,443.82	130,118.66

City Auditor

Borrowing Capacity

December 31, 1958

Average valuation for three years

\$29,058,717.

Debt limit 2 $\frac{1}{2}$ % of \$29,058,717

\$726,467

Gross Debt

\$989,000

Debt Outside Limit:

Water \$213,000

School Project

Loan, Chap.

645 Acts 1948 560,000

Total Debt outside Limit

773,000

Debt within the Limit

216,000

Borrowing Capacity December 31, 1958

\$510,467.

Municipal Indebtedness

Gross City Debt January 1, 1958

\$1,036,000

Debt Incurred during 1958

Water Mains Loan

\$60,000

Debt Paid During 1958

Sewer Loan

\$15,000.

Water Department Loans

29,000.

School Repairs Loans

13,000.

Parking Area Loan

5,000.

School Project Loan

45,000.

107,000

Decrease in Debt 1958

\$47,000

Gross City Debt December 31, 1958

\$989,000

City Auditor

Funded Debt

The funded debt of the City at the close of books
December 31, 1957 was \$1,036,000.

During the year 1958 the following loan was
authorized:

Water Loan 60,000.

Maturities paid or appropriated for during the year
1958 including Water Bonds, amounted to 107,000.

The total funded debt December 31, 1958 was
\$989,000, making a decrease of \$47,000.

December 31, 1958

Bonds and notes	Rate	Issued	Due	Amount
Water	1 $\frac{1}{2}$ %	1950	Apr. 1, 1959-65	\$28,000
Water	2 $\frac{1}{4}$ %	1953	June 1, 1959-68	40,000
School Repairs	2%	1951	Aug. 1, 1959-60	6,000
School Repairs	2 $\frac{1}{4}$ %	1953	June 1, 1959-63	40,000
Sewer	1.80%	1954	Sept. 1, 1959-74	160,000
Parking Area	1 $\frac{1}{2}$ %	1955	Feb. 1, 1959-60	10,000
School Project	2.40%	1956	Feb. 1, 1959-71	560,000
Water Loan	3.30%	1957	Aug. 1, 1959-62	45,000
Water Loan	2.80%	1957	Dec. 1, 1959-66	40,000
Water Loan	2.90%	1958	Apr. 1, 1959-70	60,000
				\$989,000

City Auditor

BUDGET FOR 1958

GENERAL GOVERNMENT

City Council		
Salary of Clerk of Committees		\$450.00
Salaries of Councillors		3,300.00
Other expenses		1,400.00
Mayor's Department		
Salary of Mayor		2,500.00
Salary of Secretary to Mayor		3,128.57
Other expenses		700.00
Auditor's Department		
Salary of City Auditor		5,039.00
Salary of Clerk		3,183.00
Other expenses		800.00
Treasurer and Collector's Department		
Salary of Treasurer and Collector		4,911.00
Salary of Clerk (Miss Squire)		3,056.00
Salary of Clerk (Mrs. Moore)		2,983.00
Other expenses		6,000.00
Expense of Bond and Note Issue		800.00
Foreclosure of Tax Titles		100.00
Salary of Custodian of Tax Titles		100.00
Assessors' Department		
Salary of Chairman, Board of Assessors		4,274.00
Salaries of Assessors (2)		7,640.00
Other expenses		2,500.00
City Clerk's Department		
Salary of City Clerk		4,626.00
Other expenses		800.00
Old Records and Typewriting		325.00
Vital Statistics		250.00
Law Department		
Salary of City Solicitor		4,000.00
City Solicitor, extra duty performed		500.00
Other expenses		650.00
City Messenger		
Salary of City Messenger		3,532.00
Salary of Assistant City Messenger		3,300.00
Election and Registration		
Salary of Clerk, Board of Registrars		275.00
Salaries of Registrars (3)		825.00
Registration		1,475.00
Other expenses		5,000.00
City Hall		5,865.00
Painting and Improvements, City Hall		1,000.00
License Commissioners		
Salary of Chairman		550.00
Salaries of Commissioners (2)		660.00
Clerical Services		250.00
Other expenses		225.00
Planning Board		50.00
Board of Appeals		50.00
Enforcement of Zoning Law		50.00
Shellfish Constable		1.00
POLICE DEPARTMENT		
Salary of Marshal	(\$89.00 weekly)	4,640.71
Salaries of 2 Captains	(\$79.00 weekly)	8,238.58
Salaries of 13 Policemen	(\$74.00 weekly)	50,161.41
Salary of Building Custodian		3,275.00
Salaries of extra policemen and paid holidays		2,500.00
Other expenses		5,075.00
Police Signal System Repairs		5,000.00
Police Pension		2,920.00
Target Practise		200.00

City Auditor

FIRE DEPARTMENT

Salary of Chief	1,500.00
Salary of Assistant Chief	900.00
Salaries of 2 Captains (\$79.00 weekly)	8,238.58
Salaries of 3 Lieutenants (\$79.00 weekly)	12,357.87
Salaries of 16 Permanent Firefighters (\$74.00 weekly)	61,737.12
Salaries of 4 Call Captains (\$310.00 yrly)	1,240.00
Salaries of 26 Call Firefighters (\$300.00 yrly)	7,800.00
Other expenses	4,000.00
Paid Holidays	2,200.00
Fire Pensions	4,957.00

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	1,100.00
Other expenses	750.00
Inspection of Buildings	
Salary of Inspector	550.00
Building Permits	500.00
Other expenses	150.00
Sealer of Weights and Measures	
Salary	600.00
Other expenses	150.00

Tree and Moth Department *

Salary of Superintendent of Trees, Moth and Parks	4,020.00
Tree, other expenses	12,500.00
Moth, other expenses	2,000.00
Removal of Tree Stumps	10,000.00
New Truck	3,000.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,000.00
Salary Senior Clerk & Stenographer (Helen O'Neil)	2,695.00
Miscellaneous	5,000.00
Salary of Inspector of Animals	350.00
Salary of School Physician	600.00
Salary of Inspector of Milk	300.00
Garbage, Ashes & Rubbish Collection and Disposal	36,500.00 **

HIGHWAY DEPARTMENT ***

Salary of Superintendent	4,274.00
Salary of Highway Foreman and Senior Clerk	3,161.00
Sewer Maintenance	7,000.00
Sewer Construction	5,000.00
Street Cleaning	7,000.00
Maintenance and supplies, Highway Headquarters	4,500.00
Repairs City Trucks and Equipment	9,000.00
Highway Repairs	16,000.00
Culverts	4,500.00
Street Oiling	16,000.00
Sidewalks and Edgestones	10,000.00
Highway Miscellaneous	4,000.00
Vacation Pay	2,352.00
Road Repairs, Plum Island	500.00
Traffic Lighting	400.00
Street Lighting	22,000.00
Street Lighting, Plum Island	700.00
Gas, oil and anti-freeze, City Departments	7,000.00
Snow and Ice Removal	20,000.00

* Tree and Park Department: Hourly rates- Tree Climber \$1.75; Operator of light truck, \$1.40; Laborers \$1.30.

** Includes dead animal collection and disposal.

*** Highway Department hourly rates: Skilled mechanic \$1.95; Senior Leaderman \$1.75; Leaderman \$1.50; Operator heavy equipment \$1.50; Operator light trucks and skilled laborers \$1.40; Laborers \$1.30.

City Auditor

Drainage		3,000.00
Chapter 90		7,500.00
Goodwin's Landing		300.00
Janvrin's Landing		300.00
Comfort Station Plum Island		350.00
HARBOR MASTER		
Salary		385.00
Other expenses		100.00
CHARITIES		
Welfare Salaries		
Salary of Agent	4,872.00	
Salary Senior Clerk & Typist (N. Wile)	2,958.00	
Salary Junior Clerk Typist (J. Nagle)	2,562.00	
Salary Social Worker (M.A. Lyons)	3,623.00	
	14,015.00	
Less estimated Federal Grants, Aid to		
Dependent Children, Administration, and		
Disability Administration	3,500.00	
		10,515.00
Welfare other expenses		35,000.00 *
School Dental Clinic and for Well Child Conference		600.00
Disability Assistance		25,000.00
Aid to Dependent Children		46,500.00
Old Age Assistance Administration		
Salary of Senior Clerk (M.K. Kelly)	3,090.00	
Salary of Social Worker (D.H. Twomey)	3,623.00	
Salary Junior Clerk & Stenographer		
	(M.M. Patten)	2,678.00
Salary Social Worker (M.A. Roaf)	3,623.00	
Salary Junior Clerk & Typist		
	(N. Lancaster)	2,430.00
	15,444.00	
Less estimated Federal Grants, Old Age		
Assistance, Administration	5,752.00	
		9,692.00
Old Age Assistance		300,000.00
VETERANS BENEFITS		
Salary of Director of Veterans Services		4,036.00
Salary of Assistant Director of Veterans Services		3,069.00
Veterans Benefits		28,000.00
Veterans Services, Travel		400.00
Care of Soldiers' Graves		500.00
PUBLIC LIBRARY		
Salaries		
Katherine M. Kuechle	4,356.00	
Grace Bixby	2,570.00	
Elizabeth M. Brennan	2,378.00	
Eleanor M. Clancy	2,378.00	
Grace L. Colby	2,316.00	
Eleanor E. Gannon	2,506.00	
Bessie W. P. Hills	1,992.00	
Beulah E. Moody	2,506.00	
Catherine W. Parsons	2,378.00	
Marion G. Rodd	2,378.00	
Dorothy M. Walton	1,395.00	
Joe Szmura	2,935.00	
		30,088.00
Substitutes		800.00
Other expenses		8,000.00

* Includes Anna Jaques Hospitalization

City Auditor

RECREATIONS

City Parks	4,500.00
Michael Cashman Park	900.00
Park and Tree Department Headquarters	500.00
Moseley Woods	2,000.00
Atkinson Common	2,750.00
Atkinson Common, Chain Link Fence	550.00
Edward G. Perkins Playgrounds	600.00
Veterans' Memorial Park	600.00
Bartlett Mall, Winter Program	500.00

UNCLASSIFIED

Reserve Fund	2,000.00
Damages to Persons and Property, and Claims	4,000.00
Other City Property	1,000.00
Workmen's Compensation	500.00
World War #2 Honor Roll	200.00
City Clocks	200.00
Memorial Day Exercises	300.00
Memorial Day G.A.R.	400.00
Firemen's Memorial Sunday	75.00
Spanish War Veterans	150.00
Veterans Foreign Wars	100.00
Disabled American Veterans	100.00
American Legion	100.00
Jewish War Veterans	100.00
Christmas Decorations	100.00
Fourth of July Celebration	300.00
Greenhead Control	1,000.00
Insurance City Buildings	5,000.00
Workmen's Compensation Insurance	6,000.00
Economic Development Commission	2,000.00

DOG OFFICER

Salary of Dog Officer	440.00
Fees for Board and Killing Dogs	325.00

CIVILIAN DEFENSE

Salary of Director	2,750.00
Clerical Assistance	1,100.00
Other expenses	2,500.00
Travel outside State	250.00

MUNICIPAL RETIREMENT

Administration	2,000.00
Pension Accumulation	21,227.95
Military Service Credit	207.93

CEMETERIES*

Salary of Superintendent	1,760.00
Other expenses	4,500.00
Fence at cemetery	420.00

CLAM PLANT.

Salary of Superintendent (\$80.00 weekly)	4,171.43
Salary of 4 laborers (\$69.00 weekly)	14,391.44
Laborers and extra help	700.00
Other expenses	3,440.00

INTEREST AND MATURING DEBT

Interest on debt	20,220.00
Indebtedness	73,000.00

* Cemeteries, Hourly rates: Laborers \$1.30.

City Auditor

WATER DEPARTMENT

Salaries and wages		73,546.97
Principal Clerk	\$3,465.00 yearly	
Clerk and Typist	2,376.00 "	
Clerk and Stenographer	2,376.00 "	
Chief Engineer	103.95 weekly	
Engineers	80.85 "	
Station operator	1.47 hourly	
Skilled laborers	1.40 "	
Water Construction Foreman	103.95 weekly	
Assistant Water Construction Foreman	75.07 "	
Senior Pipe Layer	69.30 "	
Junior Pipe Layer	1.40 hourly	
Laborers	1.30 "	
Other expenses		57,319.66
Interest		4,433.00
Indebtedness		28,961.15

SCHOOL DEPARTMENT

Salaries	574,615.00
Other expenses	124,245.00
Physical Education and Athletic Salaries	23,620.00
Physical Education and Athletic other expenses	12,791.00
Summer Playgrounds Salaries	2,080.00
Summer Playgrounds other expenses	1,200.00
Apprenticeship Tuition	510.00
Stadium Repairs	4,000.00
Travel outside State	400.00

SUMMARY

General Government	\$87,123.57
Police Department	82,010.70
Fire Department	104,930.57
Fire Alarm, Inspection and Trees	35,320.00
Health and Sanitation	47,445.00
Highway Department	154,837.00
Harbor Master	485.00
Charities	427,307.00
Veterans' Benefits	36,005.00
Public Library	38,888.00
Recreations	12,900.00
Unclassified	23,625.00
Dog Officer	765.00
Civil Defense	6,600.00
Municipal Retirement	23,435.88
Cemeteries	6,680.00
Clam Plant	22,702.87
Interest and maturing debt	93,220.00
Water	164,260.78
School Department	<u>743,461.00</u>
	\$2,112,002.37

City Auditor

Budget for 1959

GENERAL GOVERNMENT

City Council	
Salary of Clerk of Committees	\$450.00
Salaries of Councillors	3,300.00
Other expenses	1,400.00
Mayor's Department	
Salary of Mayor	2,500.00
Salary of Secretary to Mayor	3,128.57
Other expenses	700.00
Auditor's Department	
Salary of City Auditor	5,299.00
Salary of Clerk	3,443.00
Other expenses	800.00
Treasurer and Collector's Department	
Salary of Treasurer and Collector	4,911.00
Salary of Clerk (Miss Squire)	3,316.00
Salary of Clerk (Mrs. Moore)	3,243.00
Other expenses	6,000.00
Expense of Bond and Note Issue	800.00
Foreclosure of Tax Titles	100.00
Salary of Custodian of Tax Titles	100.00
Assessors' Department	
Salary of Chairman, Board of Assessors	4,534.00
Salaries of Assessors (2)	8,160.00
Other expenses	2,500.00
City Clerk's Department	
Salary of City Clerk	4,886.00
Other expenses	1,105.00
Old Records and Typewriting	325.00
Vital Statistics	250.00
Law Department	
Salary of City Solicitor	4,000.00
City Solicitor, extra duty performed	500.00
Other expenses	650.00
City Messenger	
Salary of City Messenger	3,532.00
Salary of Assistant City Messenger	3,300.00
Election and Registration	
Salary of Clerk, Board of Registrars	275.00
Salaries of Registrars (3)	825.00
Registration	1,475.00
Other expenses	5,000.00
City Hall	5,865.00
Painting and Improvements, City Hall	1,000.00
License Commissioners	
Salary of Chairman	550.00
Salaries of Commissioners (2)	660.00
Clerical Services	250.00
Other expenses	225.00
Planning Board	50.00
Board of Appeals	50.00
Enforcement of Zoning Law	50.00
Shellfish Constable	1.00
POLICE DEPARTMENT	
Salary of Marshal (\$94.00 weekly)	4,901.43
Salaries of 2 Captains (\$84.00 ")	8,760.00
Salaries of 13 Policemen (\$79.00 ")	53,550.77
Salary of Building Custodian	3,535.00
Salaries of extra policemen and paid holidays	2,500.00
Other expenses	5,075.00
Police Pension	2,920.00
Target Practice	200.00

City Auditor

FIRE DEPARTMENT

Salary of Chief	1,500.00
Salary of Assistant Chief	900.00
Salaries of 2 Captains (\$84.00 weekly)	8,760.00
Salaries of 3 Lieutenants (\$84.00 ")	13,140.00
Salaries of 16 Permanent Fire-fighters (\$79.00 ")	65,908.64
Salaries of 4 Call Captains (\$310.00 yearly)	1,240.00
Salaries of 26 Call Firefighters (\$300.00 ")	7,800.00
Other expenses	4,000.00
Paid Holidays	2,200.00
Fire Pensions	4,957.00

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	1,100.00
Other expenses	750.00
Inspection of Buildings	
Salary of Inspector	550.00
Building Permits	500.00
Other expenses	150.00

Sealer of Weights and Measures

Salary	600.00
Other expenses	150.00

Tree and Moth Department *

Salary of Superintendent of Trees, Moth and Parks	4,280.00
Dutch Elm Disease Control	7,000.00
Control and suppression other public nuisances	7,500.00
Removal of Tree Stumps	8,000.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,000.00
Salary of Senior Clerk & Stenographer (Helen O'Neil)	2,955.00
Miscellaneous	9,000.00
Salary of Inspector of Animals	350.00
Salary of School Physician	600.00
Salary of Inspector of Milk	300.00
Garbage, Ashes & Rubbish Collection and Disposal	36,500.00 **

HIGHWAY DEPARTMENT

Salary of Superintendent	4,534.00
Salary of Highway Foreman and Senior Clerk	3,421.00
Sewer Maintenance	10,000.00
Sewer Construction	5,000.00
Street Cleaning	7,000.00
Maintenance and supplies, Highway Headquarters	6,000.00
Repairs City Trucks and Equipment	9,000.00
Highway Repairs	16,000.00
Culverts	6,000.00
Street Oiling	16,000.00
Sidewalks and Edgestones	10,000.00
Highway Miscellaneous	4,000.00
Vacation Pay	2,352.00
Road Repairs, Plum Island	5,000.00
Traffic Lighting	400.00
Street Lighting	23,000.00
Street Lighting, Plum Island	800.00
Gas, oil and anti-freeze, City Departments	8,000.00
Snow and Ice Removal	20,000.00
Drainage	8,000.00
Chapter 90	12,000.00

* Tree and Park Department: Hourly rates- Tree Climber \$2.00; Operator of light truck, \$1.50; Skilled laborers \$1.50; Laborers \$1.30.

** Includes dead animal collection and disposal.

City Auditor

Highway Department, continued*

Goodwin's Landing	300.00
Janvrin's Landing	300.00
Comfort Station Plum Island	350.00
Repairs to Plum Island Comfort Station	650.00

HARBOR MASTER

Salary of Harbor Master	385.00
Other expenses	100.00

CHARITIES

Welfare Salaries

Salary of Agent	4,800.00
Salary Senior Clerk & Typist (J. Nagle)	2,802.00
Salary Junior Clerk & Typist (H. Barrett)	2,100.00
Salary Social Worker (M.A. Lyons)	3,863.00
Salary Social Worker (A. Murphy)	3,600.00
Medical Consultant (Dr. D. L. Leary)	<u>300.00</u>

17,465.00

Less estimated Federal Grants, Aid to
Dependent Children, Administration, and
Disability Administration

7,300.00

10,165.00

Welfare other expenses	35,000.00 ***
School Dental Clinic and for Well Child Conference	600.00
Disability Assistance	25,000.00
Aid to Dependent Children	<u>46,500.00</u>

Old Age Assistance Administration

Salary of Senior Clerk (M.K. Kelly)	3,330.00
Salary of Social Worker (D.H. Twomey)	3,863.00
Salary of Junior Clerk & Stenographer (M.M. Patten)	2,798.00
Salary of Social Worker (M.A. Roaf)	3,863.00
Salary Junior Clerk & Typist (N. Leary)	<u>2,550.00</u>

16,404.00

Less estimated Federal Grants, Old Age
Assistance Administration

11,400.00

5,004.00
300,000.00

Old Age Assistance

VETERANS BENEFITS

Salary of Director of Veterans Services	4,296.00
Salary of Assistant Director of Veterans Services	3,069.00
Veterans Benefits	28,000.00
Veterans Services, Travel	400.00
Care of Soldiers' Graves	<u>500.00</u>

PUBLIC LIBRARY

Salaries

Katherine M. Kuechle	4,616.00
Elizabeth M. Brennan	2,638.00
Eleanor M. Clancy	2,638.00
Grace L. Colby	2,576.00
Eleanor E. Gannon	2,766.00
Bessie W.P. Hills (Changed to full time)	2,766.00
Beulah E. Moody	2,766.00
Eleanor H. Rogers	2,576.00
Marion G. Todd	<u>2,638.00</u>

* Highway Department hourly rates: Skilled mechanic \$2.20; Operator heavy equipment \$1.75; Operator light trucks and skilled laborers \$1.50; Laborers \$1.30.

** Includes Anna Jaques Hospitalization.

City Auditor

Dorothy M. Walton	1,395.00	
John Szymura	<u>3,195.00</u>	
		30,570.00
Substitutes		800.00
Other expenses		8,000.00
RECREATIONS		
City Parks		4,500.00
Michael Cashman Park		1,900.00
Park and Tree Department Headquarters		500.00
Moseley Woods		2,000.00
Atkinson Common		2,860.00
Atkinson Common, Chain Link Fence & repairs to summer house		400.00
Edward G. Perkins Playgrounds		600.00
Veterans' Memorial Park		600.00
Bartlett Mall, Winter Program		500.00
UNCLASSIFIED		
Reserve Fund		2,000.00
Damages to Persons and Property, and Claims		4,000.00
Other City Property		1,000.00
Workmen's Compensation		500.00
World War #2 Honor Roll		200.00
City Clocks		200.00
Memorial Day Exercises		300.00
Memorial Day G.A.R.		400.00
Firemen's Memorial Sunday		75.00
Spanish War Veterans		150.00
Veterans Foreign Wars		100.00
Disabled American Veterans		100.00
American Legion		100.00
Jewish War Veterans		100.00
Christmas Decorations		100.00
Fourth of July Celebration		300.00
Greenhead Control		1,000.00
Insurance City Buildings		5,000.00
Workmen's Compensation Insurance		6,000.00
DOG OFFICER		
Salary of Dog Officer		440.00
Fees for Board and Killing Dogs		325.00
CIVILIAN DEFENSE		
Salary of Director		2,750.00
Clerical Assistance		1,100.00
Other expenses		2,500.00
Travel outside State		250.00
MUNICIPAL RETIREMENT		
Administration		2,300.00
Pension Accumulation		34,562.59
Military Service Credit		207.93
CEMETERIES *		
Salary of Superintendent		1,760.00
Other expenses		4,500.00
CLAM PLANT		
Salary of Superintendent (\$80.00 weekly)		4,171.43
Salaries of 4 laborers (\$69.00 weekly)		14,391.44
Laborers and extra help		700.00
Other expenses		3,440.00
INTEREST AND MATURING DEBT		
Interest on debt		20,350.00
Indebtedness		72,696.40
WATER DEPARTMENT		
Salaries and wages		79,564.32
Principal Clerk	3,725.00 yearly	
Clerk and Typist	2,636.00 "	

* Cemeteries, Hourly rates: Laborers \$1.30

City Auditor

Clerk and Stenographer	2,636.00	yearly	
Chief Engineer	108.95	weekly	
Engineers	85.85	"	
Station operator	63.80	"	
Skilled laborers	1.50	hourly	
Water Construction Foreman	108.95	weekly	
Assistant Water Construction Foreman	80.07	"	
Senior Pipe Layer	74.30	"	
Junior Pipe Layer	61.00	"	
Laborers	1.30	hourly	
Other expenses			57,268.40
Interest			3,850.00
Indebtedness			28,000.00
SCHOOL DEPARTMENT			
Salaries			607,935.00
Other expenses			126,595.00
Physical Education and Athletic Salaries			22,920.00
Physical Education and Athletic other expenses			12,791.00
Summer Playgrounds Salaries			2,320.00
Summer Playgrounds other expenses			1,200.00
Apprenticeship Tuition			300.00
Travel outside State			400.00
SUMMARY			
General Government			89,508.57
Police Department			81,442.20
Fire Department			110,405.64
Fire Alarm, Inspection and Trees			30,580.00
Health and Sanitation			51,705.00
Highway Department			178,107.00
Harbor Master			485.00
Charities			422,269.00
Veterans' Benefits			36,265.00
Public Library			39,370.00
Recreations			13,860.00
Unclassified			21,625.00
Dog Officer			765.00
Civil Defense			6,600.00
Municipal Retirement			37,070.52
Cemeteries			6,260.00
Clam Plant			22,702.87
Interest and maturing debt			93,046.40
Water			168,682.72
School Department			<u>774,461.00</u>
			\$2,185,210.92

TRUSTEES OF NEWBURYPORT TRUST FUNDS--SCHEDULE OF INVESTMENTS
TREASURER'S ANNUAL REPORT

CITY TREASURER

<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>1958 INCOME</u>	<u>PURPOSE</u>
Emma L. Andrews	U.S.G. Bonds	Dec. 1958		\$25.00.	So. End Reading Room
Margaret Atwood	Institution for Savings Bank	Demand	\$1,000.00.		So. End Reading Room
Balch Fund	Npt. Five Cents Savings Bank	Demand	5,500.00.	180.20.	Poor and Religious
	U.S.G. Bonds	Dec. 1958	5,500.00.	178.76.	Poor and Religious
	U.S. Steel - 4%	1983	10,000.00.	250.00.	Bartlett Mall
J. M. Bradbury	Institution for Savings Bank	Demand	1,000.00.	32.50.	Bartlett Mall
C. W. Bradstreet	U.S.G. Bonds	Dec. 1958	1,000.00.	25.00.	Gen'l. Use of Library
	Institution for Savings Bank	Demand	1,000.00.	25.00.	Gen'l. Use of Library
John Bromfield	Mass. Hosp. Life Ins. Company	Demand	1,000.00.	479.96.	Gen'l. Use of Library
Moses Brown	Npt. Five Cents Savings Bank	Demand	5,000.00.	162.50.	Sidewalks and Trees
	Institution for Savings Bank	Demand	5,000.00.	163.82.	Schools
	U.S.G. Bonds	Dec. 1958	5,000.00.	125.00.	Schools
	U.S. Steel - 4%	1983	10,000.00.	325.00.	Schools
W. O. Coffin	Npt. Five Cents Savings Bank	Jan. 1957	700.00.	22.76.	Books for Library
Lucy G.B. Colby	Npt. Five Cents Savings Bank	Demand	2,000.00.	50.00.	Replacement of old books
Charlotte C. Cole	U.S.G. Bonds	Dec. 1958	1,000.00.	25.00.	Supt. of Reading Room
John J. Currier	Npt. Five Cents Savings Bank	Dec. 1958	1,000.00.	25.00.	Supt. of Reading Room
John N. Cushing	Npt. Five Cents Savings Bank	Demand	1,000.00.	32.50.	Newburyport & Newbury books
Caleb Cushing	Institution for Savings Bank	Demand	1,000.00.	32.50.	Newburyport & Newbury books
					Pub. Lib. and purchase of
					books for High School
A. E. Cutter	U.S.G. Bonds	Dec. 1958	4,000.00.	100.00.	Seniors.
A. G. Cutter	Npt. Five Cents Savings Bank	Demand	25,432.17.	826.54.	Gen'l. Use of Library
	Institution for Savings Bank	Demand	26,227.10.	859.30.	Gen'l. Use of Library
	Atch., Topeka & Santa Fe-4%	Oct. 1, 1995	1,000.00.	40.00.	Beautifying the City
	U.S.G. Bonds	Nov. 1960	1,000.00.	25.00.	Beautifying the City
	Chicago & Erie R.R. - 5%	May 1, 1982	1,000.00.	50.00.	Beautifying the City
Annie D. Davis	U.S.G. Bonds	Dec. 1958	1,000.00.	25.00.	Beautifying the City
	Institution for Savings Bank	Demand	1,000.00.	25.00.	Aged Ladies'
Timothy Dexter	Institution for Savings Bank	Demand	2,137.50.	70.03.	Aged Ladies'
Nathan D. Dodge	Npt. Five Cents Savings Bank	Demand	1,020.00.	33.16.	Poor
Wm. H.P. Dodge	Institution for Savings Bank	Demand	2,645.00	85.96	Books for Library
Susan M. Donnell	U.S.G. Bonds	Dec. 1958	3,000.00	75.00	Books, Papers for Library
	Institution for Savings Bank				Gen'l. Use of Library

SCHEDULE OF INVESTMENTS (CONTINUED)

FUND	INVESTMENT	DUE	AMOUNT	1958 INCOME	PURPOSE
L. M. Follansbee	Npt. Five Cents Savings Bank	Demand	\$2,500.00	\$81.26	Poor
Daniel Foster	Institution for Savings Bank	Demand	1,206.25	39.51	Poor
J. A. Frothingham	Npt. Five Cents Savings Bank	Demand	250.00	8.12	Books for Library
A. M. Gorwalz	Institution for Savings Bank	June 1956	1,000.00	32.50	Books for Library
S. A. Green	Npt. Five Cents Savings Bank	Demand	100.00	3.26	Atkinson Common
George Haskell	Salem Five Cents Savings Bank	Demand	2,000.00	66.25	Books for Library
Doctor Healey	Institution for Savings Bank	Demand	1,072.50	34.84	Books for Library
High School	U.S.G. Bonds	1960	1,000.00	25.00	Medical Books
(Class '18)	Npt. Five Cents Savings Bank	Demand	367.85	11.66	Athletic Field
High School	Npt. Five Cents Savings Bank	Demand	381.98	12.09	Memorial
(Class '17)	Npt. Five Cents Savings Bank	Demand	400.00	13.00	Atkinson Common
Charles H. Knight	Npt. Five Cents Savings Bank	Dec. 1958		125.00	Gen'l. Use of Library
S. W. Marston	U.S.G. Bonds	1983	5,000.00	25.00	Gen'l. Use of Library
Paul A. Merrill	U.S. Steel -4%	Dec. 1958			School Prize
	U.S.G. Bonds		1,000.00	32.50	Gen'l. Use of Library
E. S. Moseley	Institution for Savings Bank	Demand	1,000.00	100.00	Gen'l. Use of Library
	U.S.G. Bonds	Dec. 1958			Gen'l. Use of Library
W. O. Moseley	Institution for Savings Bank	Demand	4,000.00	180.70	Gen'l. Use of Library
	Institution for Savings Bank		8,560.80	40.00	Gen'l. Use of Library
	Chic., Burl. & Qu. R.R. -4%	Mar. 1, 1958		12.00	Gen'l. Use of Library
	N.Y., N.H. & H. R.R.	July 1, 2022	900.00	40.00	Gen'l. Use of Library
	Boston & Maine R.R. - 5%	May 1, 1940	1,000.00	50.00	Gen'l. Use of Library
	U.S. Savings Bonds	Oct. 1958			Gen'l. Use of Library
Grace C. Moody	Institution for Savings Bank		1,000.00	13.54	Public Library
Alice C. Moulton	Institution for Savings Bank	Demand	1,858.26	60.38	As Trs. of Lib. Directs
Municipal Bldgs.	Npt. Five Cents Savings Bank	Demand	2,882.21	138.58	Replace loss by fire
Insurance Fund	N.Y., N.H. & H. R.R. - 4%	July 1, 2022	5,400.00	68.00	Replace loss by fire
Harlan W. Noyes	Institution for Savings Bank	Demand	250.00	8.12	Library
Ethel Parton	Institution for Savings Bank	Demand	2,100.00	68.26	Children's Books
Paul A. Pathe, Jr.	Institution for Savings Bank	Demand	786.23	25.54	Public Library
George Pettingell	Institution for Savings Bank	Demand	2,011.13	65.36	One-half to So. End
					Reading Room and one-
					half to Public Library.
Grace G. Pettingell	Npt. Five Cents Savings Bank	Demand	500.00	21.97	So. End Reading Room
M. P. Sawyer	Salem Savings Bank	Demand	5,000.00	168.75	Books for Library

SCHEDULE OF INVESTMENTS (CONCLUDED)

<u>FUND</u>	<u>INVESTMENT</u>	<u>Due</u>	<u>Amount</u>	<u>1958 Income</u>	<u>Purpose</u>
M.H. Simpson	Institution for Savings Bank Chic., Burl., & Qu. R.R.-4% N.Y., N.H. & H. R.R.-4% Boston & Maine R.R.- 5% U.S.G. Bonds Npt. Five Cents Savings Bank Institution for Savings Bank 1680 Broadway Corp. Bond- 6½% 6th Ave. & 55th Corp.- 6½% Real Est. corner Purchase and Marlboro Streets	Demand Mar. 1, 1958 July 1, 2022 Mar. 1, 1942 Oct. 1958 Demand Mar. 1, 1939 Jan.15, 1940 Demand Dec. 1958 1983 Demand Demand Dec. 1958 Demand July 1, 2022 Dec. 1958 Demand Mar. 1, 1958 July 1, 2022 May 1, 1940 Oct. 1958 Demand Demand Demand	14,846.15 5,400.00 1,500.00 5,452.73 3,925.88 500.00 283.75 4,000.00 10,000.00 10,000.00 10,774.01 2,000.00 1,704.07 900.00 5,000.00 12,514.37 2,000.00 1,000.00 250.00 8,728.94 1,000.00	289.30 80.00 68.00 60.00 100.00 177.20 127.56 250.00 325.00 350.16 50.00 55.38 20.00 125.00 341.70 40.00 24.00 40.00 25.00 8.12 283.66 33.14	Sprinkling Streets. Sprinkling Street, Sprinkling Streets Sprinkling Streets Sprinkling Streets Branch Library Branch Library Branch Library Books for Library Books for Library Books for Library Gen'. Use of Library Gen'l. Use of Library Gen'l. Use of Library Gen'l. Use of Library Gen'l. Use of Library Gen'l. Use of Library Reading Room Reading Room Reading Room Reading Room Reading Room School Prize Pub.Lib. Reading Room Books for Library
So. End Read. Room					
J. R. Spring	U.S.G. Bonds U.S. Steel - 4% Institution for Savings Bank Institution for Savings Bank U.S.G. Bonds Inst. for Savings Bank Inst. for Savings Bank N.Y., N.H. & H. R.R. U.S.G. Bonds Institution for Savings Bank				
E. H. Stickney Eben F. Stone					
Benj. G. Sweetser					
Wm. C. Todd					
R.N. Toppan Annie I. Wightman A. Williams					
			\$288,468.88	8,744.90	

CITY TREASURER

SCHEDULE OF INVESTMENTS

TOTAL TRUST FUNDS

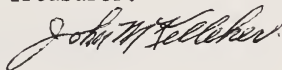
\$288,468.88

Divided as follows:

Newburyport Five Cents Savings Bank-----	\$65,486.94
Institution for Savings Bank-----	148,098.19
Mass. Hospital Life Ins. Company-----	10,000.00
Atchison, Topéka & Santa Fe Railroad-----	1,000.00
Chicago & Erie Railroad-----	1,000.00
Salem Savings Bank-----	5,000.00
New York, New Haven & Hartford Railroad---	14,600.00
Boston & Maine Railroad-----	3,500.00
1680 Broadway Corporation-----	500.00
6th Avenue & 55th Street Corporation-----	283.75
Real Estate corner Purchase & Marlboro Sts.	4,000.00
U.S.A. "G" Bonds-----	2,000.00
Salem Five Cents Savings Bank-----	3,000.00
U.S. Steel-----	<u>30,000.00</u>

Total	\$288,468.88
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Treasurer.



REPORT OF CITY REGISTRAR

Births Registered in 1958

(Including Stillborns)

	<u>Males</u>	<u>Females</u>
January.....	17	19
February.....	20	19
March.....	16	22
April.....	25	16
May.....	27	12
June.....	15	26
July.....	19	22
August.....	24	17
September.....	15	19
October.....	24	12
November.....	17	17
December.....	16	18
	235	219

Nativity of Parents

	<u>Father</u>	<u>Mother</u>
Newburyport.....	168	199
U. S. outside of Newburyport.....	276	243
Canada.....	5	7
Austria.....		1
Italy.....	1	1
Greece.....	2	
England.....		2
Switzerland.....	1	1
Scotland.....	1	
	454	454
Births outside Newburyport, parents residing in the city:	<u>Males</u> 22	<u>Females</u> 10
Births in Newburyport, parents residing elsewhere:	<u>Males</u> 97	<u>Females</u> 91

REPORT OF CITY REGISTRAR
(cont)

Marriages Registered in 1958

January.....	9
February.....	14
March.....	2
April.....	19
May.....	8
June.....	18
July.....	16
August.....	19
September.....	16
October.....	11
November.....	8
December.....	7
	147

Nativity of Contracting Parties

	<u>Bride</u>	<u>Groom</u>
Newburyport.....	78	63
Outside Newburyport.....	66	82
Outside U. S. A.....	3	2
	147	147

Deaths Recorded in 1958

Including Stillbirths--Males 2, Females 2

	<u>Males</u>	<u>Females</u>
January.....	15	12
February.....	9	12
March.....	7	7
April.....	8	7
May.....	8	13
June.....	10	10
July.....	12	10
August.....	7	10
September.....	7	9
October.....	13	11
November.....	6	8
December.....	15	6
	117	115

Non-residents died in City: Males 33, Females 27
 Residents of City dying elsewhere: Males 17, Females 14
 Non-residents buried in City (not included in above)
 Males 3, Females 6.

VERA M. KELLY,
City Registrar

ASSESSORS
ANNUAL REPORT

January 1, 1959

REPORT OF THE BOARD OF ASSESSORS

To His Honor the Mayor and
Members of the City Council
City Hall
Newburyport, Mass.

Gentlemen:

The Honorable Board of Assessors of the City of Newburyport hereby submits its report for the year 1958.

The City, County and State warrants call for the following amounts:

Total Appropriations				
G.L. Chap. 41, Sec. 15A	\$2,112,002.37			
Appropriations from				
Available Funds	255,844.20			\$2,367,846.57
Deficit in Overlay				
Abatements 1955	259.80			259.80
Other Amounts				
Water Acts 1908	5,000.00			
Chap. 59, Sec. 23	187.08			5,187.08
		1958	1957 Under	
		Estimates	Estimates	
State Assessments				
State Parks &				
Reservations		7,265.64	200.11	
State Audit & Examination				
of Municipal Accounts		3,792.67		
State Examination of				
Retirement System		547.36		
		<u>11,605.67</u>	<u>200.11</u>	11,805.78
	1958 Estimates		1957 Under	
County Assessments			Estimates	
County Tax	50,354.76		8,026.84	
Tuberculosis Hospital				
Assessment	28,119.50			
County Bridges	<u>11,054.06</u>			
	<u>89,528.32</u>		<u>8,026.84</u>	97,555.16
Overlay of Current Year				<u>43,404.06</u>
Gross Amount to be raised				\$2,526,058.45
Estimated Receipts &				
Available Funds.				
Estimated Receipts	905,211.40			
Available Funds	<u>255,844.20</u>			
Total Estimated				
Receipts and				
Available Funds				<u>1,161,055.60</u>
Net Amount to be Raised				
By Taxation on Polls and				
Property				\$1,365,002.85

ASSESSORS

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Number of Polls	4264	at	\$2.00	\$8,528.00
Valuation				
Personal Property		at	\$49.00	117,749.70
	\$2,403,055.00			
Real Estate				
	\$25,280,105.00	at	\$49.00	<u>1,238,725.15</u>

\$1,356,474.85

The total amount of tax committed to the Collector of Taxes for collection was \$1,356,474.85.

The gain in valuation for the year 1958 is as follows:

	1958	1957	Gain
Real Estate	\$25,280,105.00	\$25,058,150.00	\$221,955.00
Personal	2,403,055.00	2,351,795.00	51,260.00
	<u>\$27,683,160.00</u>	<u>\$27,409,945.00</u>	<u>\$273,215.00</u>

Showing an increase of \$273,215.00.

The Board made six committments of Motor Vehicle Excise Taxes during the year 1958 as follows:

Date of Commitment	Cars	Valuation	Tax
#1 June 26, 1958	2561	\$1,264,000.00	\$72,910.53
#2 Oct. 27, 1958	1526	801,970.00	37,404.54
#3 Nov. 14, 1958	992	443,580.00	21,768.61
#4 Jan. 30, 1959			
for 1958	820	371,870.00	9,655.79
#5 Mar. 5, 1959			
for 1958	50	32,200.00	274.18
#6 Apr. 10, 1959			
for 1958	<u>1</u>	<u>550.00</u>	<u>5.52</u>
	5950	\$2,914,170.00	\$142,019.17

The amount of abatements granted on Motor Vehicle Excise Tax during the year 1958 were as follows:

Levy of 1956	\$1,231.51
Levy of 1957	1,409.84
Levy of 1958	<u>6,931.74</u>
	\$9,573.09

The amount of abatements granted on Polls, Personal Property and Real Estate during the year 1958 were as follows:

Levy of 1955	\$135.48
Levy of 1956	99.96
Levy of 1957	149.40
Levy of 1958	<u>27,236.81</u>
	\$27,621.65

The largest percentage of abatements granted during the year 1958 were due to Statutory Exemptions by State Legislative Acts since 1942 and amendments thereto.

ASSESSORS

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We recommend that provisions for the preservation of the records of the Board of Assessors should be made, and that our maps and plans should be brought up to date.

Respectfully submitted.

Leo A. Barbore
William E. Welch
William E. Welch
Board of Assessors

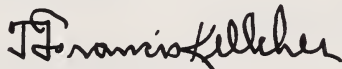
LAW DEPARTMENT

I am submitting herewith my report as City Solicitor for the year 1958. During that year, I have attended every regular meeting of the City Council and some special meetings and whenever requested, have given written opinions and advice to the members of the City Council on any matter at all involving municipal administration. At the request of members of the City Council I have prepared orders when they involved legal technicalities, and during discussions at City Council meetings I gave oral opinions. Upon request, I also attended several meetings of the School Committee and gave that committee written opinions on school matters, besides conferring with the Superintendent of Schools numerous times.

At any time when any of the City officials requested advice or the drafting of legal papers in connection with City affairs, I was only too happy to give the advice and draft the necessary papers. Whenever any claims were filed by employees protected under workman's compensation, I processed them and forwarded the claims to the insurance company involved and to the office of the Industrial Accident Board in Boston.

At the present time, there are several land damage cases pending, the vast majority being hold-overs from the previous administration. One land damage case was tried at the sitting here in Newburyport in April of 1958. At the present time there are no defect cases pending against the City, that is, those that have been entered into Court. There are numerous old claims against persons using our Clam Chlorination Plant and I have collected money from some of those persons owing the City for services rendered at that plant. At the present time, there are still some outstanding claims for clam chlorinating work performed at the plant and if these are not paid, I intend to bring suit. One or two of the City Councilors have suggested to me that the Revised Ordinances of 1937 be brought up to date and of course you realize that this would entail considerable legal research work especially on the traffic ordinance which has been amended numerous times since the original ordinance was passed. If his Honor the Mayor sees fit to appropriate the necessary money for the recordification of these ordinances, I would only be too happy to do so.

Respectfully yours,



T. Francis Kelleher
City Solicitor

LICENSE BOARD

LICENSES ISSUED BY THE LICENSE BOARD FOR THE YEAR 1958

Seasonal All Alcoholic @ \$600.00

Leonardo Restaurant
Flying Yankee Tap Room 2 \$1,200.00

1 Day Only Malt Beverage \$10.00
Neptune Veterans Firemen's Association 1 10.00

Common Victuallers All-Alcoholic Rest. \$850.

The Lodge Cafe Inc.
Leary's Lunch
K&C Spa
park: Lunch
Twomey's Log Cabin, Inc.
John's Cafe, Inc.
Sportmen's Lodge, Inc.
Kay's Corner Cafe
Mike's Corner Grill
Riverview Restaurant
Labadini's, Inc.
The Dexter Steak House 12 \$10,200.00

Package Store All-Alcoholic @ \$850. each

Canepa Bros., Inc.
Sullivan & Lyons
J. Rochette & Son
Leary Package Store, Inc.
4 Licenses 3,400.00

Package Store Wine & Malt Beverage
@ \$350. each

Chagras Package
Stickney's Beverage Shop 2 Licenses 700.00

Common Victuallers Wine & Malt
Beverage @ \$500.00

paul's Cafe
Flying Tap Room
Zeke's Cafe 3 Licenses 1,500.00
Club All-Alcoholic @ \$400.00

Elks Club
Polish-American Citizens Club
Disabled American Veterans
Loyal Order of Moose
North End Boat Club 5 Licenses 2,000.00

Club, Malt Beverage only @ \$250.00

Neptune Veterans Firemen's Assoc. 1 250.00
Lodging House 9 @ \$2.00 18.00
Juke Box 26 @ 2.00 52.00
Common Victuallers 75 @ 5.00 375.00
Worm Permits .50 each 101 50.50
Frozen Dessert 39 @ \$5.00 195.00
Clam Permits 1 @ \$5.00 5.00

LICENSE BOARD

SUMMARY

Seasonal All-Alcoholic License	2	@	\$1200.00
1 Day License	1		10.00
All Alcoholic	12		10,200.00
Package All Alcoholic	4		3,400.00
Package Wine & Malt	2		700.00
Common Victualler Wine & Malt	3		1,500.00
Club, All Alcoholic	5		2,000.00
Club, Malt	1		250.00
Lodging House	9		18.00
Juke Box	26		52.00
Common Victuallers	75		375.00
Worm permits	101		50.50
Frozen Desserts	39		195.00
Clam permit	1		5.00
TOTAL			<u>\$19,955.50</u>

EXPENDITURES

Office supplies	\$79.40
Advertising	21.00
Travel	10.00
Telephone	1.25
	<u>\$111.65</u>

Report submitted by Carroll Dow, Chairman
Newburyport License Board

Report of City Marshal

To His Honor the Mayor and
Board of Councillors
of the City of Newburyport.

Gentlemen:

The whole number of Arrests during the year of 1958 for offences committed within the City of Newburyport is 588 of which 6 were of foreign birth 582 were born within the limits of the United States. 37 were females and 97 were minors.

Arrests Were for the Following Causes

Adultery.....	2
Assault and Battery.....	17
Assault on female Child.....	1
Breaking Glass in Buildings.....	3
Breaking and Entering Night Time and Larceny.....	4
Attempt to Break and Enter.....	2
Carrying Concealed Weapons.....	2
Disorderly Conduct.....	11
Disturbing the Peace.....	4
Drunkenness.....	198
Evading Taxi Fare.....	1
Forgery.....	1
Absent without Leave from Armed Services.....	2
Gaming.....	3
Inebriates.....	4
Insane.....	13
Larceny.....	10
Lewd and Lascivious	1
Malicious Injury to Property.....	13
Neglected Children.....	15
Neglect of Children.....	4
Non-Support.....	37
Soliciting Funds without a Permit.....	1
Runaway Boys.....	4
Runaway Girls.....	2
Stubborn and Disobedient.....	3
Throwing Glass in Street.....	1
Tramps.....	1
Truants.....	4
Unnatural Act.....	2
Vagrancy.....	3
Violation of City Ordinances.....	1
Violation of Probation.....	33
Violation of the Food Law.....	1
Violation of the Illegitimate Child Act.....	6

Automobile Violations:

Allowing an Improper Person to Operate.....	1
Failing to Stop at Signal of Officer.....	5
Operating under Influence of Liquor.....	21
Operating So As To Endanger.....	21
Operating without License.....	4
Operating after Revocation.....	2
Operating Unregistered Motor Vehicle	3
Operating Uninsured Motor Vehicle.....	4
Leaving the Scene of Accident.....	4
Speeding.....	44
Violation of Parking Laws.....	36
Other Violations.....	32
No Fix Summons Issued.....	1265

Report of City Marshal

Disposed of as Follows

Appealed.....		17
Bound over to Grand Jury.....		8
Cases Continued.....		37
Cases Dismissed.....		23
Committed to Danvers Hospital.....		13
Committed to Youth Service and Suspended.....		1
Committed to the Essex County Training School.....		3
Committed to the Essex County Training School and Suspended.....		3
Committed for Non-Payment of Fine.....		1
Committed to Department of Public Welfare.....		8
Committed to State Farm, Bridgewater.....		7
Committed to State Farm, Bridgewater, Suspended.....		9
Defaulted.....		11
Discharged by Court.....		7
Fined and Paid.....	\$3788.00	199
Fined and Suspended.....	\$ 385.00	9
House of Correction.....		55
House of Correction and Suspended.....		51
Ordered to Make Restitution.....		18
Placed on File.....		35
Put on Probation.....		65
Released by the Probation Officer.....		52
Turned over to other Officers.....		4
Turned over to Parents.....		4
Turned over to the U. S. Armed Forces.....		2

Miscellaneous

Amount of Property Reported Lost.....	\$6322.00	
Amount of Property Recovered.....	\$2045.90	
Amount of Imprisonment Imposed (Days)	2495	
Amount of Imprisonment Imposed (Days) Suspended.....	3660	
Accident Reported.....	117	
Assisted other Officers.....	286	
Attempt Suicide.....	1	
Automobiles Stolen.....	14	
Automobiles Recovered.....	16	
Buildings Found Open and Secured.....	353	
Bicycles Stolen.....	10	
Bicycles Recovered.....	4	
Complaints Investigated.....	1631	
Dangerous Wires and Poles Reported.....	71	
Dead Animals found on Streets.....	48	
Defective Places in Streets Reported.....	15	
Defective Places in Sidewalk Reported.....	19	
Escorts Furnished Processions and Parades.....	14	
Fire Alarms given Box.....	2	
Fire Alarms given Still.....	5	
Injured Persons Assisted.....	19	
Intoxicated Persons Helped Home.....	6	
Lights Found Burning in Buildings.....	24	
Lights Reported Out in Stores.....	2	
Lost Children Restored to Parents.....	18	
Number of Visits to Pool Rooms.....	427	
Officers for Extra Duty at Ward Rooms.....	23	
Officers for Extra Duty at Church.....	6	
Officers for Extra Duty at City Hall.....	7	
Officers for Extra Duty at Ball Games.....	39	
Officers for Extra Duty at Dance Halls.....	18	
Officers for Extra Duty at Theatres.....	54	
Officers for Extra Duty.....	29	

Report of City Marshal

Sick Persons Assisted.....	22
Street Lights Reported Out.....	308
Sudden or Mysterious Death, Notified Medical Examiner.....	14
Water Main Burst, Superintendent Notified.....	2
Windows Found Open and Secured.....	27
Windows Found Broken.....	156
Summons Served for other Police.....	110
Guards for Money Transfer.....	332
Messages Delivered.....	342
Visits to Liquor Places.....	5356
Dog Bites Reported.....	48
Traffic Lights Out.....	33
Finger Prints Taken.....	122
False Alarms.....	7
Bicycles Registered.....	142
Cases of Breaking and Entering.....	25
Cases of Attempt to Break and Enter.....	3
Notified to License Dog.....	463
Pistol Permits Issued.....	87
Fatal Highway Accidents.....	4

Respectfully submitted,

James E. Sullivan
James E. Sullivan
City Marshal

Annual Report

Newburyport Fire Department

To His Honor the Mayor and
Members of the City Council
Newburyport, Mass.,

Gentlemen;

I herewith submit the required report of the Newburyport Fire Department for the year beginning January 1, 1958 and ending December 31, 1958.

33	Bell alarms	(for fires)
7	Bell alarms	(false)
2	Bell alarms	(Chiefs call)
185	Still alarms	
75	Miscellaneous calls	
904	Miles traveled by apparatus	
107	Hours service at fires	
30	Hours pumpers worked	
9800	Feet of 2 $\frac{1}{2}$ inch hose laid	
1350	Feet of 1 $\frac{3}{4}$ inch hose laid	
426	Feet of ladders used	(aerial excluded)
25	Injuries reported while on duty	
6	Locked out parties assisted	
8	Halyards replaced on flag poles	
13	Parades attended	
2	Funerals attended	
654	Ambulance calls	
7629	Miles traveled by ambulance	
136	Oil burners inspected	
261	Buildings inspected	
19	Fire hazards checked	
6	Complaints attended to	
308	Fire permits issued	

Value of buildings and contents	----	\$ 293,303.00
Insurance on buildings and contents	----	\$ 289,883.00
Insurance paid on buildings and contents	----	\$ 160,351.75

Respectfully submitted

George L. Manthorn

George L. Manthorn
Chief of Fire Dept.

WEIGHTS & MEASURES

REPORT OF SEALER OF WEIGHTS & MEASURES
FOR YEAR 1958

Places of business visited for inspection	101
Number of items used as weights and measures, inspected	401
Number of adjustments made	10
Amount of fees collected	\$220.80

Ninety-six of the above places of business were visited since I received appointment as acting Sealer of Weights and Measures - September 14, 1958; 364 items inspected. Ten adjustments were made and two gas pump meters were not sealed as they were not being used and have since been removed. \$187.30 of the total was collected during this period.

Respectfully submitted,

William P. Lynch
William P. Lynch, Sealer

BOARD OF HEALTH

CONTAGIOUS DISEASES Reported in 1958

Chickenpox	34 cases
Dogbite	42
German Measles	123
pulmonary Tuberculosis	5
Measles	18
Meningitis	2

LICENSES ISSUED DURING YEAR

Plumbing	84
Oleo	43
Milk (dealer)	15
Carbonated Bev.	2
Masseur	2
Ice cream	6
Pasteurization	1
Funeral Directors	8
Day Care	4
Milk (store)	99

TOTAL 264

Fees from above licenses \$727.50

DEATHS

Newburyport Resident	178
Male	89
Female	89
Non-Resident	72
Male	39
Female	33
Non-Resident Died Here Buried Here	22
Resident Died Here, Buried Here	136
Resident Ashes	6
Removals	4

BOARD OF HEALTH

BIRTHS

Newburyport Resident 261

Male	140
Female	121
Twins	2 sets

Non-Resident Births 174

Male	88
Female	86

RESIDENT DEATHS CLASSIFIED ACCORDING TO THE INTERNATIONAL LISTINGS

	Number
II Cancer and Other Tumors (45-57)	
46b Stomach	1
d Rectum	1
e Intestines	4
f Liver	1
g pancreas	2
47d Lung	4
49a Ovary	1
50 Breast	4
51b prostate	2
52a Kidney	1
b Bladder	1
VI Diseases of Nervous System and Sense Organs (80-89)	
83a Cerebral Hemorrhage	21
b Cerebral Thrombosis	7
VII Diseases of Circulatory System (90-103)	
93a Acute Myocarditis	7
d Chronic myocarditis	21
94a Coronary arteria	48
95b Heart disease specified as rheumatic	2
97 Arteriosclerosis	2
98 Gangrene	1
VIII Diseases of Respiratory System (104-114)	
107 Bronchopneumonia	6
109 pneumonia	2
111a Pulmonary Embolism	2
b Acute edema of lungs	1
c Chronic congestion of lungs	1
114e Other and unspecified diseases of resp. system	1
IX Diseases of Digestive System (115-129)	
117 Ulcer of Stomach	1
118 Other diseases of stomach	2
123 Other diseases of intestines	3
124 Cirrhosis of liver	5
129 peritonitis	1
X Diseases of Genito-Urinary System (130-139)	
132 Nephritis unspecified	1
133b Other Kidney diseases	2
XV Diseases peculiar to First Year of Life (158-161)	
159 Premature births	8
XVII Violent or Accidental Deaths (163-198)	
163 Suicide by poisoning	1

BOARD OF HEALTH

170c	Automobile accidents	2
182	Accidental suffocation	1
183	Accidental drowning	1
195e	Other and unspecified accidents	1
XVIII	Ill-Defined and Unknown Causes (199-200)	
200	Ill-Defined and Unknown Causes	5

BOARD OF PUBLIC WELFARE

REPORT OF BOARD OF PUBLIC WELFARE

To His Honor the Mayor
&
Members of the City Council

Gentlemen:

The fiscal year 1958 showed many changes in the local Board of Public Welfare. Mr. James F. Creeden retired as Agent, at the age of 74, after 20 years of faithful and diligent service to the City of Newburyport.

During the past year, we combined the Welfare Department offices on the main floor of City Hall in the former Public Health and Assessors' offices. We are now claiming office rental both from the State and Federal Government for the first time, which we feel will prove quite beneficial financially on an administrative basis. This new arrangement, which adds considerably to a more effective operation of the Department, has been accomplished through the joint efforts of the Mayor and District Director of the State Department of Public Welfare, and the cost of alterations and new equipment will be claimed for reimbursement.

As usual, the entire costs of the Welfare Program showed an increase for the year 1958. The caseload in the Old Age Assistance category was decreased from 387 in December 1957 to 378 in December 1958. The Aid to Dependent Children caseload was increased in the same period from 119 children to 125 children. The Disability Assistance Program and General Relief Program remained about the same.

We were recently notified by the State Department of Public Welfare that the cost of Nursing Home care has been increased from \$5.75 to \$6.50 daily. On the overall basis, we have figured that this will amount to an increase of \$12,000. for the year 1959.

The cost of hospitalization, locally, has also been increased from \$19.16 to \$21.00 per diem rate. Other hospitals throughout the State have been increased accordingly. However, there is no way we can control hospital costs and we have no idea as to how much of an increase this item will amount to. We have been working throughout the year with all local physicians and the entire staff of the Anna Jaques Hospital on a very co-operative basis, and we feel that without this mutual association the costs would be prohibitive.

At the request of the State Department of Public Welfare, we have added a Social Worker and a Medical Consultant to our staff, which we also feel will contribute to the efficiency of the entire Welfare Department.

We would like to add that the entire staff and the Board are doing all in their power to curb the tremendous costs of the Welfare Programs.

Respectfully submitted,

Henry W. Jolley
Anthony J. Matthews

Donald R. Eck
BOARD OF PUBLIC WELFARE

Richard K. Bennett
WELFARE AGENT

BOARD OF PUBLIC WELFARE

1958

The following expenses were incurred in the renovations and combining of the Welfare Departments:

Materials-----	\$999.89
Building Contractor-----	997.35
Electrical Work-----	450.00
Painting-----	350.00
Plumbing-----	63.31
Heating & Ventilation System-----	877.07
Architect-----	150.00
Moving Expenses-----	247.50
Floor Tile-----	770.00
Equipment-----	<u>2,546.00</u>
TOTAL-----	\$7,451.12

BOARD OF PUBLIC WELFARE

AID TO DEPENDENT CHILDREN
EXPENDITURES 1958

	FEDERAL SHARE	STATE SHARE	LOCAL SHARE	TOTAL
JANUARY	\$3,031.33	\$2,345.68	\$1,660.02	\$7,037.03
FEBRUARY	3,090.55	2,381.30	1,672.05	7,143.90
MARCH	3,221.25	2,430.53	1,639.82	7,291.60
APRIL	3,193.77	2,309.09	1,424.41	6,927.27
MAY	3,069.65	2,346.94	1,624.22	7,040.81
JUNE	2,960.58	2,143.54	1,326.49	6,430.61
JULY	3,013.95	2,235.59	1,457.25	6,706.79
AUGUST	2,912.50	2,233.48	1,554.45	6,700.43
SEPTEMBER	3,186.11	2,698.14	2,210.20	8,094.45
OCTOBER	3,382.50	2,746.73	2,110.94	8,240.17
NOVEMBER	3,398.30	2,713.31	2,028.33	8,139.94
DECEMBER	<u>3,382.50</u>	<u>2,895.35</u>	<u>2,408.21</u>	<u>8,686.06</u>
TOTALS	\$37,842.99	\$29,479.68	\$21,116.39	\$88,439.06

BOARD OF PUBLIC WELFARE

DISABILITY ASSISTANCE
EXPENDITURES 1958

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>TOTAL</u>
JANUARY	\$1,169.55	\$660.88	\$610.14	\$2,440.57
FEBRUARY	1,110.88	1,928.87	1,013.26	4,053.01
MARCH	1,165.15	2,099.90	1,088.34	4,353.39
APRIL	1,107.85	2,045.90	1,051.24	4,204.99
MAY	1,113.64	1,620.38	911.35	3,645.37
JUNE	1,090.73	1,794.04	961.59	3,846.36
JULY	1,090.20	1,621.08	903.76	3,615.04
AUGUST	1,240.73	1,373.14	871.29	3,485.16
SEPTEMBER	1,040.40	1,592.93	877.78	3,511.11
OCTOBER	1,120.50	1,924.66	1,015.05	4,060.21
NOVEMBER	1,079.00	1,146.32	741.78	2,967.10
DECEMBER	<u>1,120.50</u>	<u>2,611.82</u>	<u>1,244.11</u>	<u>4,976.43</u>
TOTALS	\$13,449.13	\$20,419.92	\$11,289.69	\$45,158.74

BOARD OF PUBLIC WELFARE

OLD AGE ASSISTANCEEXPENDITURES

	<u>FEDERAL SHARE</u>	<u>1958 STATE SHARE</u>	<u>OTHER CITY & TOWN, & LOCAL SHARE</u>	<u>TOTAL</u>
JANUARY	\$14,826.80	\$11,520.79	\$4,903.98	\$31,251.57
FEBRUARY	15,190.88	17,158.10	7,310.49	39,659.47
MARCH	15,336.70	16,880.77	7,159.20	39,376.67
APRIL	15,284.10	18,444.91	7,785.78	41,514.79
MAY	15,242.07	18,411.56	7,544.87	41,198.50
JUNE	14,790.07	17,837.42	7,432.91	40,060.40
JULY	14,746.34	17,119.07	7,161.37	39,026.78
AUGUST	14,581.80	16,057.25	6,584.59	37,223.64
SEPTEMBER	14,682.20	16,637.19	6,957.55	38,276.94
OCTOBER	16,005.53	17,493.54	7,284.71	40,783.78
NOVEMBER	15,728.50	14,786.82	6,304.95	36,820.27
DECEMBER	15,853.00	25,662.56	10,678.19	52,193.75
TOTAL	\$182,267.99	\$208,009.98	\$87,108.59	\$477,386.56

PAYMENTS TO OTHER CITIES & TOWNS FOR NEWBURYPORT SETTLED CASES -----	1,891.14
TOTAL-----	\$1,891.14

SALARIES-----	15,564.81
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OTHER ADMINISTRATIVE EXPENSES-----	10,384.62
TOTAL-----	\$505,227.13

BOARD OF PUBLIC WELFARE

WELFARE EXPENDITURES 1958

Board and care	\$3,893.05
Burial	150.00
Medical and Medicines	1,772.71
Fuel	1,696.86
Groceries	10,115.85
Hospitalization	6,630.25
Office supplies and telephone	699.85
Rental	3,314.33
Clothing & etc.	230.63
Temporary aid-Newburyport Settled Cases in Other Cities and Towns.	8,863.73
Travel	51.94
Miscellaneous	320.51
Cash Grants	<u>6,374.51</u>
Total	\$44,114.22
Welfare Salaries	<u>12,657.98</u>
Total	\$56,772.20
School Dental Clinic & for Child Welfare	<u>600.00</u>
Total	\$57,372.20

BOARD OF PUBLIC WELFARE

AID TO DEPENDENT CHILDREN RECEIPTS 1958

	FEDERAL	FEDERAL ADM.	STATE	CANCELLATIONS & REFUNDS	TOTALS
JANUARY	\$3,369.98			\$6.00	\$3,375.98
FEBRUARY	3,789.55	\$635.83			4,425.38
MARCH	3,071.33			92.70	3,164.03
APRIL	3,061.73				3,061.73
MAY	3,270.30	599.23			3,869.53
JUNE	3,263.77			347.00	3,610.77
JULY	2,959.65		\$25,106.02	32.60	28,098.27
AUGUST	2,433.05	644.66	2,027.86		5,105.57
SEPTEMBER	2,878.15				2,878.15
OCTOBER	3,202.50				3,202.50
NOVEMBER	3,416.11	1,018.00			4,434.11
DECEMBER	<u>3,711.76</u>				<u>3,711.76</u>
TOTALS	\$38,427.88	\$2,897.72	\$27,133.88	\$478.30	\$68,937.78

BOARD OF PUBLIC WELFARE

DISABILITY ASSISTANCE RECEIPTS 1958

	FEDERAL	FEDERAL ADM.	STATE	STATE ADM.	CANCELLATIONS & REFUNDS	TOTALS
JANUARY	\$1027.47		\$1622.73		\$77.17	\$2727.37
FEBRUARY	1220.23	434.46		217.24		1871.93
MARCH	1272.61				202.00	1474.61
APRIL	1110.88					1110.88
MAY	1150.80	352.89		176.44	56.76	1736.89
JUNE	1107.85				78.35	1186.20
JULY	1085.25		11,274.62		56.50	12,416.37
AUGUST	1090.73	557.09		278.55	24.57	1950.94
SEPTEMBER	1047.85		1621.05			2668.90
OCTOBER	1144.45		1450.99			2595.44
NOVEMBER	1040.40	728.20	1592.93	364.10		3725.63
DECEMBER	<u>1120.50</u>	<u> </u>	<u>1924.66</u>	<u> </u>	<u>9.45</u>	<u>3054.61</u>
TOTALS	\$13,419.02	\$2072.64	\$19,486.98	\$1036.33	\$504.80	\$36,519.77

BOARD OF PUBLIC WELFARE

OLD AGE ASSISTANCE

RECEIPTS

1958

	<u>FEDERAL</u>			<u>CANCELLATIONS</u>		
	<u>O.A.A.</u>	<u>O.A.A.</u>		<u>&</u>		
	<u>GRANTS</u>	<u>ADMIN.</u>	<u>STATE</u>	<u>REFUNDS</u>	<u>RECOVERIES</u>	<u>TOTAL</u>
JANUARY	\$15,376.40		\$18,769.13	\$241.40	\$2,504.00	\$36,890.93
FEBRUARY	15,413.39			71.57		15,484.96
MARCH	14,098.03	\$2,510.72		69.45		16,678.20
APRIL	5,766.60			626.48		6,393.08
MAY	15,796.21	1,783.24		275.31	193.65	18,048.41
JUNE	15,243.07			128.54		15,371.61
JULY	15,149.12		97,678.42	349.30		113,176.84
AUGUST	14,336.43	2,304.44	17,764.16	327.70		34,732.73
SEPTEMBER	14,041.97		16,903.83	320.38	1,992.62	33,258.80
OCTOBER	14,150.31		15,912.65	201.95	5,624.73	35,889.64
NOVEMBER	14,559.82	3,049.36	16,423.71	386.30	9,887.99	44,307.18
DECEMBER	17,481.80		17,290.86	75.68	3,584.00	38,432.34
	\$171,413.15	\$9,647.76	\$200,742.76	\$3,074.06	\$23,786.99	\$408,664.72

BOARD OF PUBLIC WELFARE

GENERAL RELIEF RECEIPTS 1958

	OTHER CITIES & TOWNS	CANCELLATIONS	STATE BILLS	TOTALS
JANUARY				
FEBRUARY	\$841.09	\$5.00		\$846.09
MARCH	89.04	15.00		104.04
APRIL		5.00		5.00
MAY		13.50		13.50
JUNE		10.00		10.00
JULY				
AUGUST				
SEPTEMBER				
OCTOBER	1,920.33			1,920.33
NOVEMBER				
DECEMBER	<u> </u>	<u> </u>	\$4,171.96	<u>4,171.96</u>
TOTALS	\$2,850.46	\$48.50	\$4,171.96	\$7,070.92

OTHER RECEIPTS

Income from rental of land and property at the Horton Home for the year 1958-----	\$776.00	\$776.00
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BOARD OF PUBLIC WELFARE

DRUGS
1958

	<u>O.A.A.</u>	<u>A.D.C.</u>	<u>D.A.</u>	<u>G.R.</u>	<u>TOTAL</u>
Bigelow	----	\$7.25	----	----	\$7.25
Boyle's Drug Store	\$1,359.00	--- -	\$76.50	----	1,435.50
Center Drug Store	655.95	----	----	----	655.95
Colonial Pharmacy	7.55	----	----	----	7.55
Charles L. Davis	678.80	124.27	----	33.36	836.43
Eaton's Drug Store	6,910.83	582.78	537.65	481.22	8,512.48
Alfred J. Gaudet	9.75	----	----	----	9.75
Haydn's Family Pharmacy	1,079.01	144.25	69.03	55.27	1,347.56
Highland Pharmacy	91.20	----	----	----	91.20
Hoyt's Drug Store	7,940.05	258.00	692.61	121.90	9,012.56
D. L. Lynch	1,755.22	65.30	6.65	70.95	1,898.12
Marvil Drug Co.	27.05	----	1.35	----	28.40
Macauley Drug Co.	----	----	12.25	----	12.25
North End Pharmacy	2,594.98	269.96	436.69	226.22	3,527.85
Richey Drug Co.	432.00	----	65.40	----	497.40
Saunders' Drug Store	1,628.31	291.40	139.36	34.35	2,093.42
Tewksbury Pharmacy	29.00	----	----	----	29.00
Zabriskie's Pharmacy	41.25	----	6.60	----	47.85
Mass. Gen. Hospital	12.00	----	----	----	12.00
Dr. Longley	9.00	----	----	----	9.00
	\$25,260.95	\$1,743.21	\$2,044.09	\$1,023.27	\$30,071.52

BOARD OF PUBLIC WELFARE

HOSPITALIZATION

1958

	<u>O.A.A</u>	<u>A.D.C.</u>	<u>D.A.</u>	<u>G.R.</u>	<u>TOTAL</u>	<u>NO. OF DAYS</u>
Amesbury Hospital	\$ 14.30	----	----	----	\$14.30	1
Anna Jaques Hospital	30,145.19	4,368.90	4,767.27	6,303.64	45,585.00	2547
Benson Chronic Hospital	1,258.68	----	----	----	1,258.68	204
Free Hospital for Women	745.30	----	----	----	745.30	29
Hale Hospital	291.68	----	----	----	291.68	16
Jewish Memorial Hospital	4,889.77	----	4,889.77	----	9,779.54	730
Massachusetts General Hospital	165.99	----	619.30	----	785.29	32
New England Deaconess Hospital	385.50	----	----	----	385.50	15
TOTAL	\$37,896.41	\$4,368.90	\$10,276.34	\$6,303.64	\$58,845.29	3574

BOARD OF PUBLIC WELFARE

NURSING HOMES

1958

	<u>O.A.A.</u>	<u>D.A.</u>	<u>TOTAL</u>
Belaire Nursing Home	\$6,988.69	\$833.04	\$7,821.73
Charles Nursing Home	1,834.90	----	1,834.90
Colonial Manor Nursing Home	305.21	272.15	577.36
Kenoza Lake Health Resort	155.25	791.87	947.12
Mt. Rural Nursing Home	5,885.63	----	5,885.63
Park View Nursing Home	5,197.80	----	5,197.80
Pentucket Nursing Home	3,410.02	----	3,410.02
Snyder's Nursing Home	2,651.46	----	2,651.46
Worcester Park Nursing Home	<u>12,497.36</u>	<u>859.20</u>	<u>13,356.56</u>
TOTAL	\$38,926.32	\$2,756.26	\$41,682.58

Average Number of Cases Per Month----49

In the categories of General Relief and Aid to Dependent Children, there were no recipients in Nursing Homes.

BOARD OF PUBLIC WELFARE

PHYSICIANS

1958

	<u>O.A.A.</u>	<u>A.D.C.</u>	<u>D.A.</u>	<u>G.R.</u>	<u>TOTAL</u>
Ames	\$1,138.00	\$12.00	\$64.00	\$44.00	\$1,258.00
Anglem	5.00	----	----	----	5.00
Austin	----	----	----	5.00	5.00
Birdsall	50.00	----	----	----	50.00
Bullard	207.80	----	----	----	207.80
Cloyes	324.00	----	----	----	324.00
Councilman	284.00	15.00	----	35.00	334.00
Danis	1,109.70	27.00	----	15.00	1,151.70
Darling	384.00	----	177.00	----	561.00
Dervan	881.00	183.00	191.00	113.00	1,368.00
Duford	72.00	----	----	----	72.00
Duncan	10.00	----	----	----	10.00
Dove	----	----	4.00	----	4.00
Faraci	84.00	----	----	----	84.00
Goldberg	174.00	----	----	----	174.00
Garnett	----	10.75	----	----	10.75
Hugenberger	----	15.00	10.00	----	25.00
Johnson	1,264.00	443.00	689.00	167.00	2,563.00
Kaplan	----	----	----	40.00	40.00
Kowalski	4.00	----	----	----	4.00
Lambert	5.25	----	----	----	5.25
Leary	7,151.20	340.00	904.00	182.00	8,577.20
Longley	283.00	10.00	3.00	----	296.00
McNamara	5.00	----	----	----	5.00
Milden	140.00	4.00	----	----	144.00
Mudge	54.00	----	8.00	----	62.00
Nettle	96.00	----	----	----	96.00
Nichols	5.00	----	----	----	5.00
Forward:	\$13,730.95	\$1,059.75	\$2,050.00	\$601.00	\$17,441.70

BOARD OF PUBLIC WELFARE

PHYSICIANS 1958 (continued)

	<u>O.A.A.</u>	<u>A.D.C.</u>	<u>D.A.</u>	<u>G.R.</u>	<u>TOTAL</u>
Brought Forward:	\$13,730.95	\$1,059.75	\$2,050.00	\$601.00	\$17,441.70
Pearson	56.00	37.00	----	7.00	100.00
Peirce	356.00	5.00	----	----	361.00
Ritter	----	5.00	----	----	5.00
Rogers, H. W.	319.00	----	3.00	9.00	331.00
Rogers, L. K.	----	----	----	18.00	18.00
Schissell	49.00	----	----	----	49.00
Seigel	3.00	----	----	----	3.00
Shlossberg	121.00	5.00	12.00	----	138.00
Sapareto	----	----	92.00	----	92.00
Stockwell	2,019.00	166.00	200.00	114.00	2,499.00
Tannebaum	3.00	----	----	----	3.00
Thomson	3.00	----	----	----	3.00
Tye	175.00	15.00	----	----	190.00
Whitten	158.00	11.00	4.00	----	173.00
Zelig	4.00	----	----	----	4.00
TOTALS	\$16,996.95	\$1,303.75	\$2,361.00	\$749.00	\$21,410.70

DENTAL

Connors	---	----	----	\$3.00	\$ 3.00
Lord	70.00	----	----	----	70.00
Morrow	----	----	----	25.00	25.00
Nice	51.00	45.00	10.00	----	106.00
O'Connell	6.00	----	10.00	----	16.00
O'Connor	280.00	----	166.00	----	446.00
Plouff	---	----	15.00	----	15.00
Powers	----	----	----	18.50	18.50
Silverman	----	32.00	----	----	32.00
Walton	40.00	22.00	----	----	62.00
Wheeler	----	193.00	----	3.00	196.00
Williams	----	----	----	5.00	5.00
TOTALS	\$447.00	\$292.00	\$201.00	\$54.50	\$994.50

BOARD OF PUBLIC WELFARE

SPECIAL SERVICES

1958

CHIROPODISTS

	<u>O.A.A</u>	<u>A.D.C.</u>	<u>D.A.</u>	<u>G.R.</u>	<u>TOTAL</u>
Callahan	\$9.00	----	\$21.00	----	\$30.00
Connolly	181.00	----	6.00	----	187.00
Consentino	66.00	----	----	----	66.00
Hewett	192.00	----	6.00	----	198.00
Kirsner	454.00	----	41.00	----	495.00
TOTALS	\$902.00	----	\$74.00	----	\$976.00

EYE CARE

Barnard	\$446.00	\$129.50	----	----	\$575.50
Berg	247.00	115.00	----	48.00	410.00
Birdsall	6.00	5.00	----	----	11.00
Cohen	88.00	----	----	----	88.00
Kimball	293.50	23.00	17.00	----	333.50
Mass.Gen.Hospital	44.00	----	----	----	44.00
Murdy	48.00	44.00	9.50	----	101.50
Shlossberg	18.00	5.00	22.00	----	45.00
TOTALS	\$1,190.50	\$321.50	\$48.50	\$48.00	\$1,608.50

SERVICES OF DISTRICT NURSE

Newburyport Health Centre	\$1,592.00	\$91.00	\$14.00	----	\$1,697.00
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ONE HUNDRED - THIRD
ANNUAL REPORT OF THE PUBLIC LIBRARY
NEWBURYPORT, MASS.

BOARD OF DIRECTORS FOR 1958

Mrs. Robert M. Driver
Norman Espovich
Raymond N. Evans
Everett M. Follansbee
(Died April 1958)

Mrs. Andrew J. Langlois
Rev. Spyridon Papademitriou
Mrs. Morris B. Wood

TRUSTEES OF BUILDING FUND AND
PERMANENT MEMBERS OF THE BOARD

John J.C. Coffin

John P. Learned

James T. Connolly

EX-OFFICIO

Andrew J. Gillis, Mayor
Albert H. Zabriskie, President of Council

LIBRARIAN

Katherine M. Kuechle

LIBRARY STAFF

Grace Bixby, Assistant
(Retired Feb. 1958)
Elizabeth M. Brennan, Assistant
Eleanor M. Clancy, Children's Librarian
Grace L. Colby, Assistant
Eleanor E. Gannon, Assistant
Bessie W.P. Hills, Permanent
Part-time Assistant

Beulah E. Moody, Assistant
Catherine W. Parsons
(Resigned Nov. 1958)
Eleanor H. Rogers, Assistant
Marian G. Todd, Assistant
Dorothy M. Walton, Permanent
Part-time Assistant

SUBSTITUTES

Josephine Johnson Rafferty
Priscilla Russell

Abby Sullivan
Beverly Wells

JANITOR

John Szymura
Charles Robie, Substitute Janitor

REPORT OF THE LIBRARIAN

To the Board of Directors of the Newburyport Public Library:

During the year 1958, the library was open two hundred and ninety-four days with a total of 87,025 books circulated for home use. This is a decrease of 4, 953 over the total book circulation in 1957. The decrease may be attributed to the closing of the Belleville Branch Library in May, to the closing of the permanent Children's Room for repairs, and to the closing of the library for several days during the installation of the new heating system.

The following table is included for purposes of comparison of 1957 and 1958 circulation:

<u>Main Library</u>	1957	1958
---------------------	------	------

Public Library

Adult	58,300	57,972	328 loss
Juvenile	15,442	16,515	1,073 gain
Total	73,742	74,487	645 gain

Andrews Branch

Adult	6,443	5,248	1,195 loss
Juvenile	5,312	5,207	105 loss
Total	11,755	10,455	1,300 loss

Belleville Branch

Adult	2,417	653	1,764 loss
Juvenile	4,064	1,430	2,634 loss
Total	6,481	2,083	4,398 loss

Total - Main and Branches

Adult	67,160	63,873	3,287 loss
Juvenile	24,818	23,152	1,666 loss
Total	91,978	87,025	4,953 loss

A second chart shows the monthly comparisons of total adult and juvenile circulation for the years 1957 and 1958

	1957			CIRCULATION COMPARISON BY MONTHS			1958
	Adult	Juvenile	Total	Adult	Juvenile	Total	Gain-loss
Jan.	5,205	1,915	7,120	5,770	1,803	7,573	453 gain
Feb.	5,537	2,227	7,764	6,081	1,889	7,970	206 gain
Mar.	7,047	2,588	9,635	6,869	2,206	9,075	560 loss
Apr.	5,653	2,422	8,075	5,359	1,869	7,228	847 loss
May	5,590	2,112	7,702	5,549	1,705	7,254	448 loss
June	4,894	1,985	6,879	5,617	2,258	7,875	996 gain
July	4,787	1,720	6,507	4,591	2,054	6,645	138 gain
Aug.	5,179	1,463	6,642	4,306	1,921	6,227	415 loss
Sept.	6,091	1,756	7,847	5,420	1,693	7,113	734 loss
Oct.	5,411	2,324	7,735	5,507	2,120	7,627	108 loss
Nov.	5,460	2,176	7,636	5,156	2,329	7,485	151 loss
Dec.	6,306	2,130	8,436	3,648	1,305	4,953	3,483 loss
Totals	67,160	24,818	91,978	63,873	23,152	87,025	4,953 loss

Most of this loss in circulation is due to the closing of the Belleville Branch Library in May. The Branch book circulation for January through April totaled 2,083, of which 653 was adult and 1,430 juvenile circulation as compared to ten months circulation in 1957. The total book circulation for Belleville Branch in 1957 was 6,481 of which 2,417 was adult and 4,064 juvenile circulation. However, many people, both adults and children who formerly used this Branch now borrow books from the main library. This is especially important in regard to the children. Book circulation in the Children's Room of the Main Library was 16,515 in 1958 as compared to 15,442 in 1957 - an increase of 1,073 in juvenile circulated. This increase in the use of the Children's Room is especially gratifying in view of the "emergency" conditions under which the temporary Children's Room in an end of the Reading Room has been functioning since repairs to the Children's Room began in October.

The percentage of adult non-fiction circulated in 1958 was 38% of the total book circulation - up 1% from the previous year. Juvenile non-fiction circulation remains at 29% of the juvenile circulation, a percentage which remains unchanged since 1956.

Registered cardholders increased from 12,127 in 1957 to 12,867 by

Public Library

the end of 1958 - a gain of 740 despite the withdrawal of 776 expired numbers. The number of adult cardholders increased by 345 in 1958, while the juvenile gain was 395. Newbury cardholders included in the total registrations numbered 645 in 1958 as compared to 547 in 1957.

The total book stock of the library increased from 98,845 at the end of 1957, to 99,384 at the end of 1958, a net gain in book stock of 539. For the books added 1,117 were withdrawn. Adult books withdrawn during 1958 numbered 1,040. Many of these, although by no means all of the adult books withdrawn were from the Belleville Branch collection. Numerous worn and obsolete titles were cancelled, but many more can still be withdrawn without injury to the caliber of the book collection.

The children's room of the Main library and of the Andrews Branch library have been much frequented and enjoyed during the previous year, and there has been a steady increase in the use of reference books in connection with school assignments.

In the fall, Miss Clancy gave instruction in the use of the library catalogue and basic reference books to all five of the fifth grade classes in the public schools. Miss Clancy went to the Belleville School to give instruction there, while the other fifth grade classes came to the library accompanied by their teachers. Thirteen school deposits (collections of thirty or more juvenile books) were lent to teachers in 1958 for use in their classrooms.

The 1958 Summer Reading Club was an unusually successful one. Knighthood was definitely in flower in the Children's Room for the "King Arthur Vacation Reading Club" attracted two hundred children, of whom 58 completed the required reading of ten books or more. At a party in September, the children who had successfully risen from page and performed such feats as fighting a dragon and performing in a tournament were dubbed knights.

Book Week in November was not marked by special programs in 1958, due to the temporary location of the Children's Room in an end of the Reading Room. From October on, the regular Saturday morning story hour was omitted during "the emergency". However at the risk of disturbing adults in the Reading Room, a Christmas story hour was held by Miss Clancy. Girl Scouts sang Christmas carols on the library front steps one windy afternoon and many enjoyed the concert.

76 books for children were purchased from the income of the Ethel Parton Fund in 1958.

The reference questions asked by telephone, by letter or in person were many and varied in 1958. High school students inclined strongly toward scientific subjects in their choice of term paper topics - not surprising in this age of Sputniks, space-travel and atomic-powered submarine. Medical topics (cancer, heart diseases and polio) seemed to afford attractive subjects for papers to still other high-school students. Adults requested material for a number of club papers on such varied topics as: Comparative religions, Essex County Ship-building, Essex County schools, "folk" medicine, and seeing-eye dogs. Microfilm of the Essex Journal (1787-88) was sent to the Library of the University of Maryland on inter-loan, and a microfilm copy of one of our early newspapers was ordered by the National Historical Commission for a study on the Bill of Rights.

The State Library Extension Division has been most helpful in lending books on inter-loan to supplement our own book collection. During 1958 a total of 380 books were borrowed, of which 241 were in French, Greek, Italian, Russian, Polish and Armenian. The other 139 books were on such specialized subjects as violin making, mechanical vibration, reading and visual fatigue, psychology of efficiency, crewel embroidery, the

Public Library

conservation of water. The Newburyport Library sent fourteen books on interloan to the following libraries: Ipswich, Amesbury, Salisbury, Winchester, Allentown (Penna.) University of Michigan Library and the University of Maryland Library.

The long list of donors at the end of this report acknowledges our gratitude to the many individuals and organizations who have presented books and magazines to the library in 1958. Miss Ellen G. Todd made a second generous gift of \$500 to the Friends of the Library to be used for the purchase of nature books in memory of her brother, John Cushing Todd. New library trust funds in 1958 were added from funds from the estates of Grace Carleton Moody, Grace Pettingell and Harlan Noyes.

The Annual meeting of the Friends of the Library was held on June 4 in the Reading Room of the Library. Arnold W. Alexander, local attorney, gave an illustrated talk on "Life in the Middle East."

In January, the librarian spoke on magazines in the Library before the Rotary Club, and accepted a gift subscription to the Rotarian Magazine. Miss Clancy received some of the new children's books at a meeting of the Kelly-Davenport P.T.A., and in November spoke to the Women of the Moose and accepted the gift of two children's books.

Following a special meeting of the Library Directors, during which the entire building was inspected, there was general agreement that a new heating plant was needed (the old one was installed in 1928) and that the children's room needed brightening up with new paint and new lights. By October it was evident that a dangerous sag had developed in the ceiling of the children's room. This condition called for immediate investigation and correction. On October 8, the room was closed by the Directors until the necessary repairs were made. A temporary Children's Room was set up at a side of the Reading Room. The Mayor and City Council appropriated \$5,000 for a new heating plant for the library and \$5,000 for repairs to the Children's Room.

Both projects are nearly completed now - after what has seemed like an endless procession of carpenters, plasterers, painters, electricians, welders and furnace experts. The results of their labors are so successful that we can only hope that more long-overdue lighting and painting can be done soon.

The Belleville Branch Library was officially closed to the public by May 13 of 1958. The room in the Belleville Parish Hall which had been rented for a branch library for some years was needed by the church for its own purposes, and new quarters suitable for a branch library were not to be found. All books and furniture were moved out by the middle of June. Mrs. Moody and Mrs. Hills who had served as Branch Librarian and Children's Librarian so well and faithfully for some years were most expert in this sad task of dismantling a library into which they had put so much thought and effort.

The first National Library Week was observed last March with national publicity of radio, newspaper, and television focused on public libraries throughout the country. In Newburyport we tried to take advantage of this national publicity by special exhibits of library books and National Library Week posters in a number of local stores - furniture, department, men's wear, etc. The Librarian was interviewed on the radio on the subject of Newburyport Library services. Special posters, book exhibits in the library, and book marks focused on the theme of the first National Library Week designed "For a better-read, better informed America."

During the year we were sorry to lose the valued services of Miss Grace Bixby, whose knowledge of Newburyport history is unique, and Mrs.

Public Library

Catherine W. Parsons, who had an extensive familiarity with the Library's music collection. We are happy that both are enjoying their new leisure.

In March, Miss Eleanor Rogers was elected as a full-time library assistant.

The Librarian is most grateful to each member of the Library staff and to Mr. John Szymura, the Library janitor, for the fine spirit of co-operation shown under the difficult conditions presented by an unusual amount of illness of both long and short duration, the closing of one branch library, and the adjustments necessitated by the furnace and Children's Room repair.

We were saddened by the death in April of Everett M. Follansbee, a director of the Library, who in spite of failing health was ever generous in his interest in and service to the Library.

It would be impossible to close without an expression of warm gratitude to the Library Directors for their enthusiasm and cooperation in providing for present necessities and some of the long-range improvements to the Library, and to the Mayor and City Councilors who have appropriated the necessary funds for these needed repairs.

We hope that 1959- with its new problems arising from the challenge of the times, will provide even broader opportunities for use of our library's resources.

Respectfully submitted,

Katherine M. Kuechle
Librarian

STATISTICS

For the year ending December 31, 1958

Population served	14,549
Assessed valuation	27,683,160
Number of days open during the year	294
Hours open each week for lending (since Oct. 1958)	64
Hours open each week for reading (since Oct. 1958)	64
Hours open each week for Andrews Branch (since Oct. 1958)	8
Hours open each week for Belleville Branch	8
*Closed May 1958	

BORROWERS

	<u>Adult</u>	<u>Juvenile</u>	<u>Total</u>
January 1, 1958	8,619	3,508	12,127
Added during 1958	918	598	1,516
Totals	9,537	4,106	13,643
Withdrawn during 1958	573	203	776
Totals December 31, 1958	8,964	3,903	12,867

Newbury registrations			
(Included in totals)	437	208	645

CIRCULATION

		<u>Adult</u>		<u>Juvenile</u>		<u>Total</u>
		<u>Non-Fic.</u>	<u>-Fict.</u>	<u>Non-Fic.</u>	<u>-Fict.</u>	
Main Library		22,371	35,601	5,050	11,465	74,487
Andrews Branch		1,597	3,651	1,364	3,843	10,455
Belleville Branch		201	452	281	1,149	2,083
(Closed May 1958)	Totals	24,169	39,704	6,695	16,457	87,025

Public Library

BOOK STOCK

	Adult	Juvenile	Total
No. of Vol. Jan. 1, 1958	91,786	7,079	98,845
No. of Vol. added in 1958	1,408	248	1,656
Totals	93,174	7,327	100,501
No. of Vol. withdrawn in 1958	1,040	77	1,117
Totals Dec. 31, 1958	92,134	7,250	99,384

DONORS TO THE LIBRARY IN 1958

Adams, Mrs. Roland	Haywood, Mrs. Dorothy
American Assembly (Columbia University)	Heritage Foundation, Inc.
Anaconda Company	Henry Holt & Company, Inc.
Arthur Wiesenberger & Co.	Hodges, Fletcher, Jr.
Atchley, Dana Winslow	International Correspondence School
Atherton, Mrs. John B.	Johnson, H.R.
Austrian Information Service	Jones, Capt. R. Lloyd
Bacon, Ralph	Kinsman, Mrs. William A.
Baker, Mrs. Charles D.	Korean Embassy
Barriskill, James M.	Leary, Dr. & Mrs. Daniel
Bates, William H.	Little, Miss Agnes
Beardsley, Edna	Lord, Marion E.
Brother Peter	MacGonachie, Joan Jeanette
Campbell, Capt. John W.	Marsters, Miss Helen
Carl, George W. Jr.	Mendlesen, Mrs. Marius
Casey, William	Mothersill, M.H.
Checkoway, Barry	Munn, Mrs. Dora
Cheney, Miss Mabel	Newburyport Garden Club
Colby, Arthur	Papademetriou, Rev. Spyridon
Colby, Mrs. Margaret E.	Pearson, Helen F.
Connor, Mrs. Kenneth	Roche, Francis A.
Craigmyle, Mrs. Roland	Standard Oil Company
Dewitt Revolving Fund, Inc.	Totoni, Sokrat
Dodge, Laurence P.	Towle Manufacturing Company
Donahue, Mrs. Daniel	Ulrich, Mrs. Ethel
Douglas, Miss Nancy	United Steelworkers of America
Driver, Mrs. Robert M.	U.S. Steel Corporation
Eames, Edward W.	Volpone Motor Company
Eaton, Mrs. Edaith	Walker, Kenneth
Feighny, Mrs. John P.	Women of the Moose
First Church of Christ, Scientist	Yale University
Foundation for Foreign Affairs	(Bureau of School and Community Service)
Green, Mrs. Anne	Rotary Club
Harris, Miss Hilda	Chase-Shawmut Co.

EXHIBITIONS AT THE LIBRARY

Trade cards	lent by	Miss Helen Atkinson
Currier and Ives letters	" "	Mrs. Corbin
Old mechanical banks	" "	Mr. Alvah Hoyt
Bell collection	" "	Mrs. Alvin R. Lewis
Children's books, old and new	" "	Library collection and Miss Katherine Kuechle
Calling card collection	" "	Mrs. Clarence W. Wentworth

Public Library

BOOKS PURCHASED FROM INCOME OF FUNDS

Andrews, Emma L.	10	
Bradbury, John M.	4	
Bradstreet, Charles W.	5	
Coffin, Winthrop O.	97	
Colby, Lucy G.B.	49	
Currier, John J.	6	
Cushing, Caleb	13	
Cushing, John N. (N.H.S. Prize Books)	3	
Dodge, Nathan D.	11	
Dodge, William H.P.	19	
Foster, Daniel	10	
Frothingham, Joseph A.	20	
Green, Sarah Ann	15	
Haskell, George	14	
Healy, Dr. T. Raymond	6	
Marston, Stephen W.	44	
Moseley, William O.	89	
Moulton, Alice C.	24	
Parton, Ethel	76	
Pathe, Paul	7	
Peabody, George C.	60	
Pettingell, George B.	15	
Sawyer, Matthias P.	18	
Spring, John Rand	263	
Stickney, Elizabeth H.	118	
Stone, Eben F.	53	
Sweetser, Benjamin J.	80	
Todd, William C.	1	
Wiggin, Mary C.	7	
Wightman, Annie S.	76	
Williams, Abraham	19	
Total	1172	1172

Special	125
General	495
	<u>620</u>

Total	620
	<u>1792</u>

February 10, 1959

To His Honor the Mayor
and the City Council
City of Newburyport, Mass.

Gentlemen:

The sixty-third annual report of the Board of Water Commissioners
is respectfully submitted herewith.

Board of Water Commissioners

Chairman, Richard W. Johnson

William P. Sanders
Vice-Chairman, William P. Sanders

Joseph Mannix
Joseph Mannix

William Wilson
William Wilson

Jere W. Doyle 3rd
Jere W. Doyle 3rd

CASH PAYMENTS - 1958

MAINTENANCE

Artichoke River	218.96
Artichoke Station	10,373.66
Filter	5,556.30
Gate	444.34
General	10,185.94
General Distribution	6,448.32
Hydrant	833.22
Mains	1,485.84
Meter	1,259.11
Pumping Station	56,404.93
Service Pipe	9,296.39
Gravel Packed Well #1	2,134.06
Standpipe	102.00
Valve	51.28
Trucks	1,704.53
Equipment	<u>3,031.02</u>

109,529.90

CONSTRUCTION

Hydrant	701.15
Main Pipe	3,017.33
Meter	329.44
Service Pipe	3,410.35
Valve	<u>68.61</u>

7,526.88

Henry Cote Case

5,161.46

Workmen's Compensation

1,537.50

Retirement

6,040.05

Bonds & Interest

43,573.00

Well Test

52.97

Land Taking

13.00

Bond Expense

317.76

CONTRACTS

Pumping Station	90.00
Arthur N. Olive Co. (P. Sta. Equip.)	40,621.00
Whitman & Howard	<u>3,550.00</u>

44,261.00

Gravel Packed Well #2	2,605.47
R. E. Chapman Co. (G.P. Well #2)	6,370.00
L. Maiuri (G.P. Well #2)	<u>7,471.80</u>

16,447.27

Refunds

464.29

234,925.08

FINANCIAL REPORT - 1958

Balance December 31, 1957

88,861.24

Receipts

Water Rates Fixture
Less Abatements
Less Refunds

117,562.17
2,146.73
448.16

114,967.28

Water Meter Rates
Less Abatements
Less Refunds

42,524.28
208.22
16.13

42,299.93

Water S.P. Const. & Misc.
Less Abatements

11,801.19
68.00

11,733.19

169,000.40

Demands

138.00

169,138.40

Bond December 1957

45,000.00

302,999.64

Repayment on Refund

8.61

Total Receipts

303,008.25

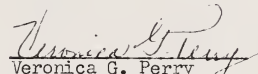
Total Payments

234,925.08

Balance December 31, 1958

68,083.17

Respectfully Submitted,


Veronica G. Perry
Principal Clerk

CONSTRUCTION & MAINTENANCE - 1958

SERVICES:

Forty-One (41) New Services were installed requiring:

1491' 2" of 3/4" Copper Pipe
305' 7" of 1" Copper Pipe
114' 5" of 1 1/4" Copper Pipe
103' 4" of 1 1/2" Cement Lined Pipe

Ten (10) Renewed Services requiring:

370' 4" of 3/4" Copper Pipe
16' 8" of 2" Cement Lined Pipe

Twenty-Six (26) Leaks Inside were repaired.

Fifteen (15) Service Leaks were repaired.

Frozen Pipe Inside - Water Shut Off:

Noyes, Lawton Place.

METERS:

Eight (8) New Meters were installed.

Eleven (11) Meters were removed; Twelve (12) Meters were repaired;
Six(6) Meters were changed; Nineteen (19) Meters were put back.

HYDRANTS:

One (1) Hydrant was Installed:

Lawton Drive.

One (1) Hydrant was Replaced:

Pond Street.

One (1) Hydrant was Repaired:

Spring Street.

Checked all Hydrants.

Removed chains from all Hydrants.

MAINS:

New:

Brown's, off Storey Ave. 432' of 6" Pipe

Repaired:

Water St., near Swift Co.	6" main
Marlboro St., near #67	8" main
Artichoke	12" main - Used 1 Bell Joint Clamp
Unicorn St.	4" main - Used 2 - 4" Dresser Couplings
Vernon St.	2" main
White's Ct.	2" main
Madison St.	1 1/4" main
Merrimac St., near Winter	8" main

Repaired Six (6) Broken Service Boxes.

Raised Gate Boxes on Pasture Road.

MISCELLANEOUS:

- A. Read All Meters - Monthly and Quarterly
- B. Painted Compressor
- C. Did a little digging at Main Station
- D. Installed 2 - 14" Bell Joint Clamps and 1 - 16" at Pumping Station
- E. Patched trenches on Unicorn St. & Water St.
- F. Made new 1 1/4" Tap, Hillside Ave.
- G. Made 8" Tap at Chase Shawmut
- H. Made 2 - 2" Taps Chase Shawmut Service
- I. Installed 6" Valve on Pond St.

WELL PROJECT:

New Mains:

256' of 12" Pipe

STOREY AVENUE PROJECT:

Laid:

Storey Ave.	2502' of 8" Pipe
Turkey Hill Rd.	5600' of 8" Pipe
Hoyts Lane	681' of 8" Pipe
Artichoke Terrace	<u>472' of 8" Pipe</u>
	9255' of 8" Pipe

Installed:

5 - 8" Valves	
6 - 6" Valves	
11 Gate Boxes	
2 - 8x6 Tee's	
6 Hydrants:	3 Turkey Hill Rd.
	1 Storey Ave.
	1 Gypsey Lane
	1 Artichoke Terrace

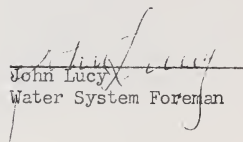
Drilled and blasted 714 holes on Storey Ave.

Worked on ledge and rock.

WATER SYSTEM STATISTICS

	<u>Newburyport</u>	<u>Newbury</u>
Miles of Mains	54	5
Total Number of Services	4694	305
Total Number of Meters	452	64
Total Number of Hydrants	312	27
Private Hydrants	13	--

Respectfully Submitted,


John Lucy
Water System Foreman

PUMPING STATION STATISTICS - 1958

MAIN STATION

Gallons Pumped to Service	616,915,800
Daily Average	1,690,180
Gallons Pumped by Booster	132,070,300
Daily Average	361,830
Gallons Pumped from Well	120,289,500
Daily Average	329,550
Gallons Pumped Using Coal (Service and Booster)	247,465,900
Coal Used for Pumping - Lbs.	666,766
Gallons Pumped per Lb. of Coal	371
Gallons Pumped Using Gas (Service and Booster)	487,099,300
Gas Used for Pumping - Cu. Ft.	16,051,800
Gallons Pumped per Cu. Ft. of Gas	30.3
Gallons Pumped by Diesel	14,420,900
Kilowatt Hours Generated	4,563
Coal Used for Generating - Lbs.	3,454
Gas Used for Generating - Cu. Ft.	136,480
Coal Used for Heating - Lbs.	31,350
Gas Used for Heating - Cu. Ft.	28,500

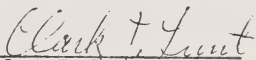
ARTICHOKE STATION

Total Gallons Pumped	364,556,000
Daily Average	998,780
Gallons Pumped by Motor	362,904,800
Kilowatt Hours Used	300,510
Gallons Pumped per Kilowatt Hour	1,275
Gallons Pumped by Diesel	1,651,200
Diesel Fuel Oil Used - Gallons	150
Gallons Pumped per Gallon of Fuel Oil	11,008

PUMPING RECORDS

Total Gallons Pumped	1,233,831,600
Daily Average	3,380,360
Greatest Amount Pumped to Service in One Day Aug. 12	2,278,500
Greatest Amount Pumped to Service in One Week Aug. 4-10	13,665,500

Respectfully Submitted,



Clark T. Lunt
Chief Water Pumping Station Engineer

MONTHLY PUMPAGE - 1956

	Service	Rooster	Artichoke	Well	Daily Avg. Service	Per Capita Gallons
January	56,738,300	13,314,200	33,912,000	9,512,100	1,838,270	127
February	50,396,500	6,924,500	33,742,000	9,729,000	1,799,880	124
March	53,119,500	13,127,500	31,557,200	8,434,800	1,713,530	118
April	16,334,800	15,318,400	23,814,000	7,202,400	1,544,490	107
May	19,466,200	14,433,000	21,708,000	12,545,200	1,596,330	110
June	54,216,700	9,828,700	30,672,000	13,716,000	1,807,220	125
July	55,000,500	10,376,100	33,674,400	10,950,000	1,774,210	122
August	56,863,700	8,894,800	34,076,400	13,912,500	1,835,090	127
September	19,714,200	7,975,500	31,651,200	10,087,500	1,657,140	114
October	19,317,100	10,758,100	30,834,000	7,725,000	1,590,870	110
November	45,450,000	11,056,500	27,756,000	6,637,500	1,515,000	105
December	50,258,200	10,062,700	31,158,000	9,037,500	1,621,230	112
	615,915,800	132,070,300	364,556,000	120,289,500	1,690,180	117

PRECIPITATION

January	10.78"
February	4.08
March	4.01
April	5.28
May	3.49
June	1.74
July	5.13
August	2.46
September	4.99
October	4.31
November	3.70
December	1.64
	51.61"

February 10, 1959

To The Board of Water Commissioners:

Gentlemen:

The sixty-third annual report of the Board of Water Commissioners is respectfully submitted herewith for the year ending December 31, 1958. This report compiled by the Principal Clerk gives in detail the extent of the operations and the financial status of the Water Department which report is herewith referred to and made a part thereof.

Richard W. Johnson was voted Chairman by the preceding Board on January 3, 1958 and nominated and elected Chairman of the Board of Water Commissioners by the newly appointed Board.

Mayor Andrew J. Gillis and the City Council approved the authorization of a bond for \$60,000 payable in not more than fifteen years for laying of water mains on Storey Avenue, Turkey Hill Road, Hoyt's Lane and Artichoke Terrace. The project was started on April 23, 1958 by the Water Department and completed October 29, 1958, the cost of installation for labor and material was \$53,170.82. The Board of Water Commissioners expressed their appreciation for the fine cooperation they have received from the Mayor and City Council in the past and feel confident this project will be beneficial in the future to the assets of the Water Department.

Time of payment on Water Fixture Rates was extended to 60 days on the issue of November 1, 1958 bills and all semi-annual bills and extension to 30 days was made on all Meter Rate bills on the issue beginning January 1, 1959. Enforcement of the regulations set forth by the Water Commissioners will be adhered to in the forthcoming year. A definite program has been established for the collection of unpaid water bills which the Principal Clerk feels is very satisfactory and beneficial to the Department.

In 1957 the Board of Water Commissioners voted to request a Bond for \$60,000 for Pumping Station Equipment which the Mayor and City Council approved. The Bond accepted on August 26, 1957, to be paid at the rate of \$15,000 per year for the years 1958 and 1959; \$10,000 for the years 1960 through 1962 plus interest covering those years to be completed in the year 1962.

On December 26, 1957, a bond issue was approved for re-payment in 15 years for a new Gravel Packed Well as approved by the Mayor and City Council. However, the Board of Water Commissioners accepted the lower rate at 9 years in lieu of 15 years re-payment at a considerable saving to the Department. The principal was to be paid at the rate of \$5,000 for the years 1958 through 1966.

Principal and Interest on the bonds for Pumping Station Equipment and Gravel Packed Well #2 are paid from receipts of the Water Department without obligation to the City of Newburyport for additional financial assistance and without increasing the water rates to maintain or support these bonds.

The present indebtedness of the Water Department have been reduced to four active bonds of which principal is payable in the amounts stated:

\$ 4,000 per year	Expiration date 1968	\$ 36,000.00
4,000 per year	" " 1965	24,000.00
15,000 per year 1959-1960	" " 1962	45,000.00
10,000 per year 1960-1962	" " 1962	
5,000 per year	" " 1966	<u>40,000.00</u>
Total Indebtedness		\$115,000.00

Indebtedness to the City of Newburyport amounting to \$42,948.12 since 1954 has been repaid except for the remaining balance of \$4,694.87 which the Board feels will be liquidated in 1959.

At the close of December 31, 1958 the balance was \$68,083.17 with a Surplus of \$39,937.45. The Department since 1953 has increased water fixture rates approximately 40% within the city limits with an additional 40% increase on all accounts serviced outside the city limits. Meter rates were increased on the minimum charge rate from \$6.00 to \$7.50 on April 8, 1958 which an estimated \$1,964.00 revenue will be realized. A new charge of \$2.50 for turning on water was voted November 1, 1957 in addition to a new Sprinkler charge rate of \$25.00 per year on all sprinkler systems in the city effective December 10, 1957. Necessity to meet the past requirements of the operation of this Department, resulted in the foregoing increases. \$12,000 has been paid since 1953 toward reduction of Bond indebtedness.

The success of the policy of requiring developers and builders to post a bond for 84% of the initial cost of the installation of water mains to service their developments, with a guarantee to pay 6% annually on the return of the Water Department investment has been reflected in the receipts of the Department.

A more comprehensive explanation of the accomplishments and activities of the department is contained in the attached report submitted for the Year 1958.

Respectfully Submitted,

Principal Clerk

Retirement Board
Report of Retirement Board

Honorable Andrew J. Gillis,
Newburyport, Massachusetts

Dear Mayor Gillis:

We present herewith the report for the year ending December 31, 1958

Number of members at close of year

Active	182
Inactive	11
Pensioners	<u>33</u>
Total	226

Transfers to other systems	0
Deaths	4
Withdrawals	19

Balance Sheet

ASSETS

Cash & Securities	
Savings Banks	\$99,539.17
Stocks & Bonds	161,054.87
Cooperative Bank Shares	1,800.00
Cash	12,753.60
Accrued Interest	<u>1,072.23</u>
	\$276,219.87

LIABILITIES

Annuity Savings	192,402.75
Annuity Reserve	39,635.88
Expense Fund	328.45
Military Service Fund	2,394.42
Pension Fund	<u>41,458.37</u>
	\$276,219.87

Retirement Board

The funds of the Retirement System on December 31, 1958 were invested as follows:

Investments	Due	Amount	1958 Income
Merchants National Bank, Newburyport	Demand	\$12,753.60	
Institution for Savings, Newburyport	Demand	48,539.17	\$1,577.52
Five Cent Savings Bank, Newburyport	Demand	51,000.00	1,657.50
213 Shares First National Bank of Boston	Demand	18,105.00	713.55
50 Shares National Shawmut Bank of Boston	Demand	2,600.00	110.00
50 Shares Security Trust Company of Lynn	Demand	3,000.00	50.00
Braintree Cooperative Bank	Demand	1,000.00	32.52
Lawrence Cooperative Bank	Demand	800.00	24.00
New Jersey Bell Telephone -4 7/8%	Called		185.55
Southern California Edison -4 7/8%	Sept. 1982	5,052.37	243.75
American Telephone -4 3/8%	April 1985	4,866.41	218.75
Public Service & Gas -4 7/8%	Sept. 1987	5,049.98	243.75
Louisville Gas & Electric -4 7/8%	Sept. 1937	5,057.75	243.75
Puget Sound Power & Light -4 1/8%	May 1983	5,072.47	103.15
Pacific Telephone & Telegraph -4 5/8%	Nov. 1990	5,130.75	
New York Telephone -4 1/2%	May 1991	4,932.64	225.00
New England Telephone -4%	April 1993	5,187.50	100.00
United States Defense Bonds Series G.	March 1953		125.00
United States Defense Bonds Series G.	April 1959	18,000.00	450.00
United States Defense Bonds Series G.	April 1960	10,000.00	250.00
United States Defense Bonds Series G.	June 1961	7,000.00	175.00
United States Defense Bonds Series G.	May 1962	15,000.00	375.00
United States Defense Bonds Series G.	June 1963	5,000.00	125.00
United States Defense Bonds Series G.	Feb. 1963	5,000.00	125.00
United States Defense Bonds Series G.	March 1963	7,000.00	175.00
United States Defense Bonds Series G.	April 1964	5,000.00	125.00
United States Defense Bonds Series K.	March 1967	10,000.00	276.00
United States Defense Bonds Series K.	April 1967	5,000.00	138.00
United States Defense Bonds Series K.	March 1968	10,000.00	276.00
		<u>\$275,147.64</u>	<u>\$8,343.79</u>

Respectfully submitted,

John Hutterick Chairman
Norbert C. Sarsy
Frank P. ...

Elections

State Primary September 9, 1958

DEMOCRATIC PARTY

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Senator in Congress</u>							
John F. Kennedy	28	78	47	37	61	71	322
Blanks	3	14	16	8	15	18	74
<u>Governor</u>							
Foster Furcolo	23	81	48	36	66	71	325
Blanks	8	11	15	9	10	18	71
<u>Lieut. Governor</u>							
Robert F. Murphy	27	81	50	38	64	67	327
Blanks	4	11	13	7	12	22	69
<u>Secretary</u>							
Edward J. Cronin	26	81	46	33	60	64	310
Blanks	5	11	17	12	16	25	86
<u>Treasurer</u>							
William G. Shaughnessy	13	28	17	11	21	33	123
John F. Kennedy	16	55	38	28	44	45	226
Blanks	2	9	8	6	11	11	47
<u>Auditor</u>							
Thomas J. Buckley	24	82	48	34	60	71	319
Blanks	7	10	15	11	16	18	77
<u>Attorney General</u>							
Edward J. McCormack, Jr.	12	44	32	21	36	35	180
Endicott Peabody	16	41	23	17	32	46	175
Blanks	3	7	8	7	8	8	41
<u>Congressman, 6th Dist.</u>							
John S. Robinson		1				2	3
Andrew J. Gillis	1	1					2
Blanks	30	90	63	45	76	87	391
<u>Councillor, 5th Dist.</u>							
John Joseph Buckley	15	48	29	19	30	40	181
Timothy J. Burke	4	12	4	7	7	9	43
William G. Hennessey	10	26	18	14	28	16	112
Blanks	2	6	12	5	11	24	60
<u>Senator, 3rd, Essex Dist.</u>							
Myron D. Donoghue	26	73	41	32	53	59	284
Blanks	5	19	22	13	23	30	112
<u>Rep. In General Court, 1st Essex Dist.</u>							
Albert H. Zabriskie	28	84	50	37	68	76	343
Andrew J. Gillis		1					1
Blanks	3	7	13	8	8	13	52

Elections

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>District Attorney, Eastern Dist.</u>							
John P.S.Burke	24	73	47	31	58	49	282
Blanks	7	19	16	14	18	40	114
<u>Clerk of Courts, Essex County</u>							
Philip A.Hennessey	13	62	29	25	39	37	205
Daniel J.Costello	6	12	11	10	15	23	77
John J.Costello	7	15	11	1	10	9	53
Blanks	5	3	12	9	12	20	61
<u>Register of Deeds, Essex So. Dist.</u>							
James P.Boyle	8	18	16	11	14	11	78
Richard E.Foley	8	32	8	9	17	26	100
Robert V.Hayes	2	7	6	4	9	14	42
Mary Kennedy	4	18	13	6	12	10	63
James E.Twohig	1	10	6	5	5	6	33
Blanks	8	7	14	10	19	22	80
<u>County Commissioner, Essex County</u>							
Edward H.Cahill	18	63	35	28	49	45	238
Anthony A.Spirito	4	9	6	3	5	8	35
John J.Willis	4	12	11	7	6	18	58
Blanks	5	8	11	7	16	18	65
<u>TOTAL VOTE DEMOCRATIC</u>	<u>Wd.1</u>	<u>Wd.2</u>	<u>Wd.3</u>	<u>Wd.4</u>	<u>Wd.5</u>	<u>Wd.6</u>	<u>Totals</u>
	31	92	63	45	76	89	396

State Primary September 9, 1958

REPUBLICAN PARTY

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Senator in Congress</u>							
Vincent J.Celeste	127	92	61	39	75	218	612
Blanks	69	73	41	26	56	113	378
<u>Governor</u>							
George Fingold	10	19		4	6	17	56
Charles Gibbons	164	98	36	28	92	267	685
John A.Volpe		2				4	6
Joseph P.McKay	1		1				2
Joseph P.McKay						1	1
Blanks	21	46	65	33	33	42	240
<u>Lieut. Governor</u>							
Elmer C.Nelson	169	124	76	43	96	273	781
Blanks	27	41	26	22	35	58	209
<u>Secretary</u>							
Marion Curran Boch	152	122	72	47	89	264	746
Blanks	44	43	30	18	42	67	244

Elections

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Treasurer</u>							
John E.Yerxa	157	121	74	46	95	262	755
Blanks	39	44	28	19	36	69	235
<u>Auditor</u>							
Thomas H.Adams	163	121	75	44	91	269	763
Blanks	33	44	27	21	40	62	227
<u>Attorney General</u>							
Christian A.Herter, Jr.	175	128	90	54	102	299	848
Blanks	21	37	12	11	29	32	142
<u>Congressman, 6th Dist.</u>							
William H.Bates	174	136	86	52	108	299	855
Blanks	22	29	16	13	23	32	135
<u>Councillor, 5th Dist.</u>							
Augustus G.Means	169	136	79	50	103	288	825
Blanks	27	29	23	15	28	43	165
<u>Senator, 3rd, Essex Dist.</u>							
Philip A.Graham	173	128	84	47	101	292	825
Blanks	23	37	18	18	30	39	165
<u>Rep.In General Court, 1st Essex Dist.</u>							
William C.Webster	159	114	72	46	96	276	763
Blanks	37	51	30	19	35	55	227
<u>District Attorney, Eastern Dist.</u>							
Hugh A.Cregg	158	127	78	51	100	278	792
Blanks	38	38	24	14	31	53	198
<u>Clerk of Courts, Essex County</u>							
Harold Morley, Jr.	76	67	27	24	49	131	374
David R.Nagle	78	52	45	21	45	115	356
Blanks	42	46	30	20	37	85	260
<u>Register of Deeds, Essex So. Dist.</u>							
David D.Black	6	8	4	1	1	8	28
Leo H.Jones	163	129	76	53	108	296	825
C.F.Nelson Pratt	20	20	18	7	10	17	92
Blanks	7	8	4	4	12	10	45
<u>County Commissioner, Essex County</u>							
Arthur A.Thompson	145	106	62	40	90	239	682
William E.Sexton	26	29	17	12	13	48	145
Blanks	25	30	23	13	28	44	163
<u>TOTAL VOTE REPUBLICAN</u>	<u>Wd.1</u>	<u>Wd.2</u>	<u>Wd.3</u>	<u>Wd.4</u>	<u>Wd.5</u>	<u>Wd.6</u>	<u>Totals</u>
	196	165	102	65	131	331	990

Elections

State Election November 4, 1958

		<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Senator in Congress</u>								
John F.Kennedy	D	587	755	449	442	717	1026	3976
Vincent J.Celeste	R	361	235	174	145	221	608	1714
Lawrence Gilfedder	S.L.	3	1	4	2		3	13
Mark R.Shaw	P	2	4		1	2	4	13
Blanks		35	35	29	20	39	51	209
<u>Governor</u>								
Foster Furcolo	D	387	561	351	339	546	624	2808
Charles Gibbons	R	569	412	276	247	386	1011	2901
Henning A.Blomen	S.L.	1	4	4	5	1	7	22
Guy S.Williams	P	1	6	2		2	4	15
Blanks		30	47	23	19	44	46	209
<u>Lieut.Governor</u>								
Robert F.Murphy	D	423	614	366	365	563	706	3037
Elmer C.Nelson	R	519	361	241	211	343	914	2589
Harold E.Bassett	P	6	6	1		2	4	19
Francis A.Votano	S.L.	1	1	4	2		3	11
Blanks		39	48	44	32	71	65	299
<u>Secretary</u>								
Edward J.Cronin	D	456	523	370	376	587	753	3165
Marion Curran Boch	R	458	332	224	192	309	853	2368
Fred M.Ingersoll	S.L.	7	4	4	2	5	4	26
Julia B.Kohler	P	1	3	3		1	1	9
Blanks		66	68	55	40	77	81	387
<u>Treasurer</u>								
John F.Kennedy	D	465	632	379	386	596	750	3208
John E.Yerxa	R	461	326	227	188	307	854	2363
Warren C.Carberg	P	5	8	1		2	3	19
John Erlandsson	S.L.	1	1	4	3		5	14
Blanks		56	63	45	33	74	80	351
<u>Auditor</u>								
Thomas J.Buckley	D	455	641	391	397	594	781	3259
Thomas H.Adams	R	467	318	212	177	300	830	2304
John B.Lauder	P	2	5	2		1	4	14
Arne A.Sortell	S.L.	2	1	4	1	3	1	12
Blanks		62	65	47	35	81	76	366
<u>Attorney General</u>								
Christian A.Herter, Jr.	R	585	431	292	262	428	1045	3043
Edward J.McCormack, Jr.	D	350	536	323	316	490	584	2599
Charles A.Couper	S.L.	2	4	3	4		3	16
Gustaf B.Nissen	P	2	3			2	3	10
Blanks		49	56	38	28	59	57	287
<u>Congressman, 6th Dist.</u>								
William H.Bates	R	744	683	428	411	671	1322	4259
Andrew J.Gillis			1					1
James A.Croteau							1	1
Blanks		244	346	228	199	308	369	1694

Elections

		Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Councillor, 5th Dist.</u>								
Augustus G.Means	R	586	438	263	265	408	1043	3003
John Joseph Buckley	D	340	509	324	299	492	561	2525
Blanks		62	83	69	46	79	88	427
<u>Senator, 3rd. Essex Dist.</u>								
Philip A.Graham	R	581	438	290	259	419	1053	3040
Myron D.Donoghue	D	324	487	300	305	473	530	2419
Blanks		83	105	66	46	87	109	496
<u>Rep. In Gen. Ct., 1st Essex Dist.</u>								
Albert H.Zabriskie	D	659	760	463	461	750	1116	4209
William C.Webster	R	292	235	170	124	192	532	1545
Blanks		37	35	23	25	37	44	201
<u>Dist. Atty., Eastern Dist.</u>								
Hugh A.Cregg	R	555	425	259	244	401	974	2858
John P.S.Burke	D	371	528	344	328	492	633	2696
Blanks		62	77	53	38	86	85	401
<u>Clerk of Courts, Essex County</u>								
Philip A.Hennessey	D	452	603	361	364	555	748	3083
Harold Morley, Jr.	R	457	318	220	199	312	812	2318
Blanks		79	109	75	47	112	132	554
<u>Register of Deeds, Essex So. Dist.</u>								
Leo H.Jones	R	588	464	290	278	456	1053	3129
Mary Kennedy	D	335	482	321	295	430	540	2403
Blanks		65	84	45	37	93	99	423
<u>County Commissioner, Essex Cy.</u>								
Arthur A.Thompson	R	539	383	255	234	359	947	2717
Edward H.Cahill	D	372	540	339	327	511	625	2714
Blanks		77	107	62	49	109	120	524
<u>Question No.1 Law Proposed by Initiative Petition</u>								
	Yes	530	552	340	333	516	1038	3309
	No	175	172	114	116	175	269	1021
	Blanks	283	306	202	161	288	385	1625
<u>Question No.2 Liquor Licenses</u>								
A.	Yes	619	666	417	385	678	1109	3874
	No	216	184	132	115	158	374	1179
	Blanks	153	180	107	110	143	209	902
B.	Yes	529	582	356	341	581	997	3386
	No	198	167	123	102	137	338	1065
	Blanks	261	281	177	167	261	357	1504
C.	Yes	530	601	363	336	585	1028	3443
	No	176	154	112	91	136	302	971
	Blanks	282	275	181	183	258	362	1547

Elections

		<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Totals</u>
		1	2	3	4	5	6
<u>Question No. 3 Par'-Mutual System</u>							
A.	Yes	467	516	328	292	504	752
	No	324	265	180	177	263	655
	Blanks	197	249	148	141	212	285
B.	Yes	359	394	260	234	397	591
	No	318	268	181	152	247	652
	Blanks	311	368	215	224	335	449
<u>Question No. 4 Vocational Technical</u>							
<u>School-Essex Cy. Agricultural</u>							
	Yes	417	429	277	282	473	748
	No	270	236	133	113	211	502
	Blanks	301	365	246	215	295	442
<u>TOTAL VOTE</u>		<u>Wd.1</u>	<u>Wd.2</u>	<u>Wd.3</u>	<u>Wd.4</u>	<u>Wd.5</u>	<u>Wd.6</u>
		988	1030	656	610	979	1692
		5955					

Ordinances

City of Newburyport
In City Council
January 6, 1958

Ordered:

Be it ordained by the City Council of the City of Newburyport as follows: Chapter 31, Article 10, of the Revised Ordinances of the City of Newburyport is hereby amended by adding the following thereto:

Section 3A Water Street Municipal Parking Lot being that area on Water Street opposite Salem Street.

Section 5A Water Street Municipal Parking Lot.

Councillor George H. Lawler, Jr.

In City Council, Jan. 6, 1958

First reading. Adopted by roll call, 10 yes, 1 no. Ordered published.

In City Council, Feb. 3, 1958

Final reading. Adopted by roll call, 10 yes, 1 no. Ordered published.

Attest:

Approved: A. J. Gillis, Mayor

Vera M. Kelly, City Clerk

City of Newburyport
In City Council
February 3, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City Council of the city of Newburyport as follows: Chapter 31, Article 5, Section 2:

No parking during school hours, Toppan's Lane to High Street, for a distance of approximately 300 feet in a southeasterly direction, High Street, westerly side, between Summit Place and Toppan's Lane.

Councillor Cornelius Foley

In City Council, Feb. 3, 1958

First reading. Adopted by roll call, 11 yes. Ordered published.

In City Council, Mar. 3, 1958

Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A. J. Gillis, Mayor

Approved: D. P. W. July 29, 1958

Attest:

Vera M. Kelly, City Clerk

City of Newburyport
In City Council
March 3, 1958

That the City Council Accept Sections #22 to #42 inclusive of Chapter #49 of the General Laws of the Commonwealth, Tercentenary Edition, and Chapter 233 of the Acts of 1957 which is an amendment of Chapter #49 of the General Laws.

Councillor Vincent J. Connolly

In City Council, Mar. 3, 1959 Order accepted by roll call, 11 yes.

Approved: A. J. Gillis Mayor

Attest: Vera M. Kelly, City Clerk

Ordinances

City of Newburyport
In City Council
February 3, 1958

An Ordinance Entitled An Ordinance Amending An Ordinance Entitled "Traffic Ordinance". Chapter 31, Article 5, at the end of the section designation: "Parking Meter Zones" as amended, the following new description:

Water Street, southerly side from Elbow Alley to Center Street.
Market Square, northerly side from City Wharf to Ferry Wharf.
Water Street, northerly side from City Wharf for a distance of 100 feet.

Councillor George H. Lawler, Jr.

In City Council, Feb. 3, 1958

First reading. Adopted by roll call, 11 yes. Ordered published.

In City Council, Mar. 3, 1959

Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A. J. Gillis, Mayor

Approved D. P. W., June 3, 1958. Permit No. 8956. The provisions for parking meter zones on Market Square and the northerly side of Water Street are specifically excepted from this approval in their entirety.

Attest:
Vera M. Kelly, City Clerk

City of Newburyport
In City Council
April 7, 1958

Ordered:

That the City of Newburyport accept Chapter 203, of the Acts of 1958.

Councillor George H. Lawler, Jr.

In City Council, Apr. 7, 1958

Chap. 203, Acts 1958, accepted by roll call, 9 yes, 2 no.

Approved: A. J. Gillis, Mayor

Attest:
Vera M. Kelly, City Clerk

City of Newburyport
In City Council
April 7, 1958

Ordered:

That the City of Newburyport accept Chapter 166, of the Acts of 1958.

Councillor George H. Lawler, Jr.

In City Council, Apr. 7, 1958

Chapter 166, acts 1958, accepted by roll call, 10 yes, 1 no.

Approved: A. J. Gillis, Mayor

Attest:
Vera M. Kelly, City Clerk

Ordinances

City of Newburyport
In City Council
March 3, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City Council of the City of Newburyport as follows: Chapter 31, Article 5, Section 7, Clause (c), of the Revised Ordinances of the City of Newburyport is hereby amended by adding thereto the following:

Merrimac Street, southerly side, and northerly side
between Titcomb and Green Streets.

Councillor Paul F. Doyle, Ward Four

In City Council, Mar. 3, 1958

First reading. Adopted by roll call, 11 yes. Ordered published.

In City Council, Apr. 7, 1958

Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A. J. Gillis, Mayor

Approved: D. P. W., May 13, 1958

Attest: Vera M. Kelly, City Clerk

City of Newburyport
In City Council
March 3, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City of Newburyport as follows: Article 5--Sec. 7

No Parking on the southwesterly side of Water Street,
from Ship Street to Bromfield Street.

Councillor Thomas J. Coffey, Ward Two
Theodore P. Stanwood, Jr.

In City Council, Mar. 3, 1958

First reading. Adopted by roll call, 11 yes. Ordered published.

In City Council, Apr. 7, 1958

Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A. J. Gillis, Mayor

Approved: D. P. W., May 13, 1958

Attest: Vera M. Kelly, City Clerk

City of Newburyport
In City Council
March 3, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City of Newburyport as follows: Article 5--Sec. 7 Restrict Parking southeasterly side of Charles Street, for a distance of 500 feet, southeasterly

Councillor Thomas J. Coffey, Ward Two

In City Council, Mar. 3, 1958

First reading. Adopted by roll call, 11 yes. Ordered published.

In City Council, Apr. 7, 1958

Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A. J. Gillis, Mayor

Approved: D. P. W., May 13, 1958

Attest: Vera M. Kelly, City Clerk

Ordinances

City of Newburyport
In City Council
June 2, 1958

Report Committee on General Government. The Committee on General Government recommends the adoption of the order which proposes for the acceptance of Section 110A, Chapter 41, providing for the closing of all offices in the City Hall on Saturdays.

Mayor A.J.Gillis
Councillor William J.Fenders Councillor Albert H.Zabriskie

In City Council, June 2, 1958

Roll call on acceptance of Sect.110A, Chap.41, providing for the closing of all offices in the City Hall on Saturdays, as recommended by the Committee on General Government: 7 yes, 4 no. Sect. 110A, Chap.41, accepted on roll call.

Approved: A.J.Gillis, Mayor

Attest: Vera M.Kelly, City Clerk

City of Newburyport
In City Council
June 2, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City of Newburyport as follows: Article 5, Sec. 7 1 hour parking on the south side of Fair Street, from Charter to Temple Streets.

Councillor Thomas J.Coffey Ward Two

In City Council, June 2, 1958

First reading. Adopted by roll call, 11 yes. Ordered published.

In City Council, July 7, 1958

Final reading. Adopted by roll call, 9 yes, 2 absent. Ordered published.

Approved: A.J.Gillis, Mayor

Approved: D.P.W., July 22, 1958

Attest: Vera M.Kelly, City Clerk

City of Newburyport
In City Council
August 4, 1958

Be it ordained by the City Council, City of Newburyport as follows: Chapter 31, Article 5, Section 7C, of the Revised Ordinances is hereby amended by adding the following thereto:

Toppan's Lane, northwesterly side from High Street
to Highland Avenue.

Councillor George H.Lawler, Jr.

In City Council, Aug. 4, 1958.

First reading. Adopted by roll call, 8 yes, 3 absent. Ordered published.

In City Council, Sept. 2, 1958

Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A.J.Gillis, Mayor

Approved: D.P.W., Sept. 23, 1958

Attest: Vera M.Kelly, City Clerk

Ordinances

City of Newburyport
In City Council
August 4, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City of Newburyport as follows: Article 5--Sec. 7. No parking on the southwesterly side of Lime Street, from Water Street to School Street.

Thomas J. Coffey, Ward Two

In City Council, Aug. 4, 1958.
First reading. Adopted by roll call, 8 yes, 3 absent. Ordered published.
In City Council, Sept. 2, 1958.
Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A. J. Gillis, Mayor
Approved: D. P. W., Sept. 23, 1958

Attest:
Vera M. Kelly, City Clerk

City of Newburyport
In City Council
August 4, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City of Newburyport as follows: Article 5, Sec. 7. One (1) hour parking on the northeasterly side of Water Street from Federal Street to Ship Street.

Councillor Thomas J. Coffey, Ward Two

In City Council, Aug. 4, 1958
First reading. Adopted by roll call, 8 yes, 3 absent. Ordered published.
In City Council, Sept. 2, 1958
Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A. J. Gillis, Mayor
Approved: D. P. W., Sept. 23, 1958

Attest:
Vera M. Kelly, City Clerk

City of Newburyport
In City Council
September 2, 1958

Be it Ordained by the City Council of the City of Newburyport as follows: Chapter 31 of the Revised Ordinances of the City of Newburyport: Article 6, Section 1, is hereby amended, by adding the following thereto: Vernon Court, northerly Vernon Street to High Street.

Councillor Paul F. Doyle

In City Council, Sept. 2, 1958
First reading. Adopted by roll call, 11 yes. Ordered published.
In City Council, Oct. 6, 1958
Final reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.

Approved: A. J. Gillis, Mayor
Approved: D. P. W., Oct. 21, 1958

Attest:
Vera M. Kelly, City Clerk

Ordinances
City of Newburyport
In City Council
October 6, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled:"Traffic Ordinance". Be it ordained by the City of Newburyport as follows: Article 5--Sec.7 1 Hour Parking on the easterly side of Purchase Street, from Lime Street to Salem Street.

Councillor Thomas J. Coffey

In City Council, Oct. 6, 1958.

First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.

In City Council, Nov. 3, 1958.

Final reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.

Approved: A. J. Gillis, Mayor

Approved: D. P. W., Nov. 25, 1958

Attest: Vera M. Kelly, City Clerk

City of Newburyport
In City Council
November 3, 1958

An Ordinance Entitled An Ordinance Amending An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City Council of the City of Newburyport as follows: Chapter 31, Article 5, Section 2, Winter Street southeasterly side, for a distance of approximately 100 feet, from the corner of Washington Street.

Councillor Paul F. Doyle

In City Council, Nov. 3, 1958

First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.

In City Council, Dec. 1, 1958

Final reading. Adopted by roll call, 9 yes, 2 absent. Ordered published.

Approved: A. J. Gillis, Mayor

Approved: D. P. W. Dec. 16, 1958

Attest: Vera M. Kelly, City Clerk

City of Newburyport
In City Council
November 3, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Article 5, Sec. 7, No parking southwesterly side of Merrimac Street between Dove and Warren Streets.

Councillor James A. Croteau, Jr.

In City Council, Nov. 3, 1958

First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.

In City Council, Dec. 1, 1958

Final reading. Adopted by roll call, 9 yes, 2 absent. Ordered published.

Approved: A. J. Gillis, Mayor

Approved: D. P. W., Dec. 16, 1958

Attest: Vera M. Kelly, City Clerk

Ordinances

City of Newburyport
In City Council
November 3, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it Ordained by the City Council of the City of Newburyport as follows: Chapter 31, Article 1, Section 0, corner of High Street and Summer Street, (Children Go Slow) sign.

Councillor Paul F. Doyle

In City Council, Nov. 3, 1958

First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.

In City Council, Dec. 1, 1958

Final reading. Adopted by roll call, 9 yes, 2 absent. Ordered published.

Blanket Permit No. 492.

Approved: A. J. Gillis, Mayor

Attest:

Vera M. Kelly, City Clerk

City of Newburyport
In City Council
November 3, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City Council of the City of Newburyport as follows: Chapter 31, Article 5, Section 7, Clause (c) of the Revised Ordinances of the City of Newburyport is hereby amended by adding thereto the following:

Prospect Street from State to Fruit Street, southerly side.

Councillor Cornelius Foley

In City Council, Nov. 3, 1958

First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.

In City Council, Dec. 1, 1958

Final reading. Adopted by roll call, 9 yes, 2 absent. Ordered published.

Approved: A. J. Gillis, Mayor

Approved: D. P. W. Apr. 14, 1959

Attest:

Vera M. Kelly, City Clerk

LIST OF JURORS--1959-1960

Published in accordance with Chapter 234 of the General Laws, as amended

<u>Name/Residence</u>	<u>Business/Occupation</u>	<u>Name/Address Employer/Business</u>
Auger, Jerome L. 45 Milk St.	Machinist	Portsmouth Naval Shipyard, Portsmouth, N.H.
Ayers, Ralph J. 11 Walnut St.	Ass't Mgr. Met. Life Ins. Co.	Met. Life Ins. Co. 191 Merrimack St., Haverhill, Mass.
Barford, Raymond A. 20 Charter St.	Bookkeeper & Account- ant	Cashman Bros. Co., 75 Water St., Newburyport, Mass.
Bean, Herbert E. 8 Guild St.	Bank Teller	The Merchants National Bank, Newburyport, Mass.
Boothroyd, Robert I. 9 Bowlen Ave.	Tel. Lineman	New Eng. Tel. & Tel. Co., 33 Green St., Newburyport, Mass.
Boxer, Harry M. 10 Upland Rd.	Mgr. Owner Retail	Boxer Furniture Co., 33 Pleasant St., Newburyport, Mass.
Brennan, John W. 8 Tilton St.	Navy Yard	Portsmouth Naval Shipyard, Portsmouth, N.H.
Brisson, Oscar L. 1 Horton St.	Navy Yard	Portsmouth Naval Shipyard, Portsmouth, N.H.
Brogan, James E. Sr. 24 Ship St.	Navy Yard	Pease Air Force Base, Portsmouth, N.H.
Brown, Hazen C. 2 Truman Way	Contractor	Freeman Brown & Son, 2 Truman Way, Newburyport, Mass.
Brown, Robert E. 33 Prospect St.	Stockman	U.S. Air Force Pease A.F.B., Portsmouth, N.H.
Bryant, Herbert H. C. 9 Beacon Ave.	Clerk	L.L. Peavey Co., Inc., 35 Market Sq., Newburyport, Mass.
Burke, Edmund H. 31 Toppans Lane	Salesman	Alpha Portland Cement Co., 31 St. James Ave., Boston, Mass.
Canning, Arthur J. Jr. 9 Butler St.	Silversmith	Towle Mfg. Co., 260 Merrimac St., Newburyport, Mass.
Casey, Patrick H. 3 Federal St.	Hatter	Merrimac Hat Co. Inc., Cedar St., Amesbury, Mass.
Carlson, Herman 9 Allen St.	Hatter	Merrimac Hat Corp., Amesbury, Mass.
Cashman, William J. 11 Strong St.	Shoe worker	Martin Ticklis Shoe Co., Newburyport, Mass.
Chetsas, Peter L. 16 Merrimac St.	Merchant	Chetsas & Sons, 14 Merrimac St. Newburyport, Mass.
Childs, Thomas J. 20 Tremont St.	Janitor	Town of Barnstable, Mass. (School Department)
Chisholm, Alton 58 Warren St.	Trimmer	Towle Silversmith, 260 Merrimac St., Newburyport, Mass.
Coburn, David M. 22 Congress St.	Pattern maker	Webster Shoe Co., Webster, Mass.
Cohen, Joseph R. 30 Erie Ave.	Merchant	Cohen's Meat Market, Amesbury, Mass.
Colby, William H. 20 Marlboro St.	Navy Yard	Boston Naval Shipyard, Boston, Mass.
Cole, Alden V. 14 Buck St.	Machinist	Henschel Corp., Cedar St., Amesbury, Mass.
Coleman, Thomas E. 12 Harris St.	Fireman	Merrimack Essex Electric Co., Water St., Sta., Newburyport.
Cote, Arthur J. 7 Hancock St.	Carpenter	Lauris M. Gove, Green St., Newbury, Mass.
Cronin, Robert E. 14 Charter St.	Construction	Civil Trust Construction Co., Needham, Mass.
Currier, George E. 58 Lime St.	Navy Yard	Boston Naval Shipyard, Boston, Mass.

List of Jurors
(cont)

<u>Name/Residence</u>	<u>Business/Occupation</u>	<u>Name/Address Employer/Business</u>
DeVeber, Leverett H.	Special Agent (Field Representative)	Quincy Mutual Fire Ins.Co.
91 Lime St.		57 Washington St., Quincy, Mass.
Dixon, Harry J.	Leadman	C.B.S.Hytron, Kent St., Newburyport, Mass.
26 Bromfield St.		Gillis Gas Station, 3 Market Sq., Newburyport, Mass.
Dow, Carroll E.	Attendant	Cherry Hill Nurseries, West Newbury, Mass.
9 1/2 Prospect St.		Portsmouth Navy Yard, Portsmouth, N.H.
Erskine, Robert Jr.	Nursery man	Walter Morse Construction Co. Pine St., Newburyport, Mass.
7 Barton St.		Kramer Shoe Co., Wingate St., Haverhill, Mass.
Fellows, Everett N.	Sheet Metal Worker	C.B.S.Hytron, Kent St., Newburyport, Mass.
43 Federal St.		Portsmouth Naval Shipyard, Portsmouth, N.H.
Fletcher, William T.	Cement worker	United Shoe Mach. Corp., Beverly, Mass.
60 Liberty St.		Goldberg Bros.Inc., 40 Walnut St., Haverhill, Mass.
Fowler, Sidney D.	Shoeworker	Portsmouth Naval Shipyard, Portsmouth, N.H.
38 Liberty St.		Fred F.Collis Market, 334 High St., Newburyport, Mass.
Frapplier, Arthur P.	Mechanic	Towle Mfg.Co., 260 Merrimac St., Newburyport, Mass.
1 White's Ct.		A.H.DuGrenier, Inc., Hale St., Haverhill, Mass.
French, Eldred H.	Navy Yard	Charles H.Goozey, 8 Dalton St., Newburyport, Mass.
44 Middle St.		Badger Farms Creameries, Newbury, Mass.
Fuller, Bradley	Foreman	Scott's Market, 12 State St., Newburyport, Mass.
17 Atwood St.		Towle Mfg.Co., 260 Merrimac St., Newburyport, Mass.
Gardella, Richard M.	Shoe cutter	David L.Harnch, 10-12 Water St., Newburyport, Mass.
59 Federal St.		Dept. of Public Works, Boston, Mass.
Garfi, Horace	Civil Service	Liberty Mutual Ins.Co., 175 Berkeley St., Boston, Mass.
1 Papanti Ct.		Fred F.Collis Market, 334 High St., Newburyport, Mass.
Genn, Albert M.	Manager	New Eng.Tel.&Tel.Co., 33 Green St., Newburyport, Mass.
27 Broad St.		City of Newburyport, Mass.
Gilday, Robert L.	Silversmith	Highway Department
9 Oakland St.		No.British & Mercantile Ins. Co., 89 Broad St., Boston, Mass.
Gilman, Edward D.	Tool maker	Portsmouth Navy Yard, Portsmouth, N.H.
3 Savory St.		U.S.Naval Shipyard, Portsmouth, N.H.
Goozey, Charles H.	Oil burner service and sales	Fred H.Hudson, Newburyport.
8 Dalton St.		
Grant, George G.Jr.	Routeman	
8 Collins St.		
Griffin, Patrick W.	Meat cutter	
26 Essex St.		
Haley, John	Silver worker	
39 Oakland St.		
Harnch, David L.	Antique Dealer	
123 State St.		
Healey, Dennis E.	Operative	
35 Hill St.		
Healey, James K.	Engineer	
105 State St.		
Healey, John J.	Clerk	
1 Hillside Ave.		
Henneberry, James R.	S. Test-man	
32 Hardy St.		
Howard, Samuel O.	Laborer	
31 State St.		
Hulse, William H.	Special Agent	
5 Carleton Dri.		
Hume, Willard C.	Sheet metal worker	
30 Dove St.		
Hussey, Russell S.	Shipfitter	
5 Bromfield St.		
Hudson, Fred H.	Boat Livery	
77 Bromfield St.		

List of Jurors
(cont)

<u>Name/Residence</u>	<u>Business/Occupation</u>	<u>Name/Address Employer/Business</u>
Kaloostian, John 27 Munroe St.	Checker-Dry Cleaning	20th Century Cleansers, 7 Bartlett St., Newburyport, Mass.
Katz, Gladys 97 State St.	Merchant	Premier Market, 43 Pleasant St., Newburyport, Mass.
Keefe, Henry J. 142 State St.	Contractor	H.J. Keefe Gen. Contractor, 142 State St., Newburyport, Mass.
Kelleher, James A. 5 Bricher St.	Clerk	Socony-Mobil Oil Co., 445 Chelsea St., East Boston, Mass.
Kelleher, Peter G. 18 Olive St.	Machinist	The Bailey Co., Water St., Amesbury, Mass.
Mendall, George H. 61 Hill St.	Bookkeeper	Cargocaire Eng. Corp. 6 Chestnut St., Amesbury, Mass.
Mezer, Frederick G. 23 Asaland St.	Carpenter	Landers & Griffin, Contractors, Portsmouth, N.H.
Kimball, Philip R. Jr. Cartographic Aid 14 Beacon Ave.		State Dept., Public Works, 100 Nashua St., Boston, Mass.
Kimball, Whitefield F. 43 Market St.	Salesman	Spencer Press, Inc. 179 No. Michigan Ave., Chicago, Illinois.
Kneeland, Clarence A. Navy Yard 2 Allen St.		Portsmouth Navy Shipyard, Portsmouth, N.H.
Ladd, Lawrence K. 1 Turkey Hill Rd.	Silver worker and farmer	Towle Mfg. Co. 260 Merrimac St., Newburyport, Mass.
Lariviere, Hector 21 Hill St.	J. Finisher-Silver Shop	Towle Mfg. Co. 260 Merrimac St., Newburyport, Mass.
Lawler, Donald J. K. 17 Russia St.	Plumber	Martin Dugan Supply Co., Market Square, Newburyport, Mass.
Leary, Denis 222 High St.	Stationary Eng.	Caldwells Distillery, 126 Merrimac St., Newburyport, Mass.
Lewis, Erland P. 27 Barton St.	Machinist	The Chase-Shawmut Co., 374 Merrimac St., Newburyport, Mass.
Littlefield, Raymond L. Ser. Sta. Attendant 4 Alter Ct.		Gulf Ser. Sta., Traffic Circle, Newburyport, Mass.
Lynch, John J. 29 Temple St.	Truck Driver	Michael F. Twomey, 64 Warren St., Newburyport, Mass.
Lynch, William P. 8 Cherry St.	Clerk	Georgetown Construction Co., State St., Newburyport, Mass.
Lysik, John S. 4 Tremont St.	Construction	Suburban Excavators, Inc., 4 New Salem St., Wakefield, Mass.
Manthorn, George L. 6 Barton Ct.	Maintenance	O'Brien Realty, 119 Merrimac St., Newburyport, Mass.
Marshall, Thomas I. 29 Lime St.	Shoeworker	Mark Allen Shoe Co., Merrimac St., Newburyport, Mass.
Massey, Willard N. 25 Walnut St.	Store Clerk	The Great Atlantic & Pacific Tea Co., Newburyport, Mass.
McGlew, Thomas E. 4 Milk St.	Navy Yard	U.S. Gov't Naval Shipyard Portsmouth, N.H.
Ladd, Norman C. 3 Willow Ave.	Truck Driver	Retail Stores Delivery, Inc., 144 Second St., Cambridge, Mass.
Merrill, George P. D. Construction 20 Cushing Ave.		Atlantic Constructors, Inc., 20 Cushing Ave. Newburyport, Mass.
Mulica, John 6 Horton St.	Chipper in Foundry	Portsmouth Naval Shipyard, Portsmouth, N.H.
Murphy, John F. 5 Allen St.	Shoe worker	Ruth Shoe Co., 44 Merrimac St., Newburyport, Mass.
Nealey, Francis M. 23 Beacon Ave.	Lineman	Merrimack-Essex Electric Co., Haverhill, Mass.

List of Jurors
(cont)

<u>Name/Residence</u>	<u>Business/Occupation</u>	<u>Name/Address Employer/Business</u>
Newhall, Joshua L. Turkey Hill Rd.	Carpenter	Asbestos Erectors, Inc., 18 Hamilton, Bound Brook, N.J.
Nichypor, Michael 6 Independent St.	Carpenter	Raymond's Roofing Co., 53 High St., Amesbury, Mass.
Nolan, Norman T. 48½ Olive St.	Receiving Clerk	Kent Shoe Corp., 1 Charles St., Newburyport, Mass.
Otto, Victor B. 69 High St.	Commercial Printer	The Bacon Otto Press, 69 High St., Newburyport, Mass.
Owen, Lloyd A. 33 Warren St.	Shoe worker	Barr & Bloomfield, New Zealand Rd., Seabrook, N.H.
Palm, James C. 19 Bromfield St.	Cook	Sylvania Cafeteria For Marshall Food Service Corp.
Pelletier, Joseph P. Jr. 17 Bromfield St.	Stockman	C.B.S. Hytron Corp., Kent and Warren St., Newburyport, Mass.
Piecuch, Michael J. 54 Carter St.	Truck Driver	Graf Bros., Inc., 17 Water St., Newburyport, Mass.
Pollard, Edwin F. 5 Barton St.	Silver worker	Towle Silversmiths, 260 Merrimac St., Newburyport, Mass.
Poulin, George J. 12 Horton St.	Marine Machinist	Portsmouth Naval Shipyard, Portsmouth, N.H.
Pratt, Clyde C. 28 Chestnut St.	Electronics	C.B.S. Hytron Corp., Kent St., Newburyport, Mass.
Quimby, Harry R. 8 Johnson St.	Dairy Foreman	Badger Farms Creameries, Traffic Circle, Newbury, Mass.
Quinn, Martin J. 1 Temple St.	Shoe cutter	Louis Shoe Co., Amesbury, Mass.
Reardon, Mary E. 1 Buck St.	Tel. Operator	New Eng. Tel. & Tel. Co., Green St. Newburyport, Mass.
Reslewic, Henry C. 17 Essex St.	Clerk	F. Leo Brady, C.P.A. 345 State St. Portsmouth, N.H.
Richard, George J. 44 Federal St.	Shoe worker	Newbury Shoe Co., 1 Charles St., Newburyport, Mass.
Roaf, John C. 314 High St.	Die Cutter	Towle Mfg. Co., 260 Merrimac St. Newburyport, Mass.
Ronan, James H. 2 Adams St.	Asphalt paving	James H. Ronan, 351 Merrimac St., Newburyport, Mass.
Robitaille, Joseph A. 20 Franklin St.	Dry Cleaning	Clothesline, State Street, Newburyport, Mass.
Ronan, Edward B. 9 Ferry Rd.	Rigger	Portsmouth Naval Shipyard, Kittery, Maine
Schuhmann, Frederick P. 6 Temple	Maintenance and rental of property	Frederick P. Schuhmann, 6 Temple St., Newburyport, Mass.
Scott, Fred P. Jr. 5 Garnet St.	General Manager	Fenn Motors, Inc., 1 Harris St., Newburyport, Mass.
Snow, LeRoy F. Jr. 11 Coffin St.	Mason	Hale Hospital, Haverhill, Mass.
Snow, Warren W. 58 Temple St.	Mechanic	Thomas E. Littlefield, Newburyport, Mass.
Somers, Stephen C. 58 Bromfield St.	Navy Yard	Portsmouth Naval Shipyard, Portsmouth, N.H.
Stanton, Leo F. 17 Allen St.	Mechanical designer	United Shoe Mach. Corp., Boston, Mass.
Stoddard, Clarence A. 8 Broad St.	Navy Yard	Pease Air Force, Base, Portsmouth, N.H.
Strayton, Henry J. 32 Tyng St.	Silver worker	Towle Mfg. Co., 260 Merrimac St., Newburyport, Mass.
Sullivan, Catherine E. 13 Spring St.	Housekeeper	Family at 13 Spring St., Newburyport, Mass.

List of Jurors
(cont)

<u>Name/Residence</u>	<u>Business/Occupation</u>	<u>Name/Address Employer/Business</u>
Sullivan, Christopher M. Foreman 10 Willow Ave.		C. Leary & Co., 202 Merrimac St. Newburyport, Mass.
Sullivan, Daniel F. Silver worker 1 Allen St.		Towle Mfg. Co., 260 Merrimac St. Newburyport, Mass.
Sullivan, George R. Navy Yard 19 Dalton St.		Portsmouth Naval Shipyard, Portsmouth, N.H.
Sullivan, Robert T. Shipwright 4 Central Pl.		Portsmouth Naval Shipyard, Portsmouth, N.H.
Walsh, John B. Clerk 234 High St.		Mass. Div. of Employment Sec., 881 Commonwealth Ave. Boston.
Warcewicz, Francis G. Rug Cleaner 25 Barton St.		Essex DuraClean Ser., 25 Barton St., Newburyport, Mass.
Warchol, Stanley Navy Yard 4 Tracy St.		Portsmouth Navy Yard, Portsmouth, N.H.
Whalen, James J. Machinist 2 Cherry St.		AVCO Mfg. Corp., 20 So Union St., Lawrence, Mass.
Webber, George W. Biologist 52 Woodland St.		U.S. Gov't, Dept. of the Interior Fish and Wildlife Service
Wheeler, George L. Truck Driver 43 Charter St.		Graf Bros. Express, Newburyport, Mass.
Williams, Elmer R. Assembler 114 State St.		Western Electric Co. 1600 Os- good St. No. Andover, Mass.
Wills, O. Arthur Silversmith 12 Barton St.		Towle Mfg. Co., 260 Merrimac St., Newburyport, Mass.
Woundy, Harold C. Crossing Watchman 26 Woodland St.		Boston & Maine Railroad, Boston Mass.
Wright, Moses E. Jr. Musician 11 Fruit St.		"Ted Wright Music" 11 Fruit St., Newburyport, Mass.
Zinck, George H. Electronic Mechanic 18 Beck St.		Portsmouth Naval Shipyard, Kittery, Maine.

<u>Name/Residence</u>	<u>Last Business or</u>	<u>Name/Address of last Employer/</u>
<u>Unemployed/Retired</u>	<u>Occupation</u>	<u>Business</u>
Casey, John J. Ret. Clerk, U.S.P.O. 10 Greenleaf St.		U.S. Post Office, Newburyport, Mass.
Cheney, Laurence B. Ret. Treasurer 5 Brown Sq.		The Chase Shawmut Co., 374 Merri- mac St., Newburyport, Mass.
Crowley, Lawrence, Jr. Unem. Truck Driver 4 Kent St.		Railway Express Agency, Winter St., Newburyport, Mass.
Goodhue, Robert Ret. Store Clerk 10 Washington St.		Grocery Store, Market St., Newburyport, Mass.
Grenier, Paul Ret. Truck Driver 19 Otis Pl.		Croteaus Oil Service, Bridge Rd., Salisbury, Mass.
Gurney, Alfred M. Ret. Interior deco- rator 3 Buck St.		Self Employed
Hurd, William Unem. Notching silver 49 Carter St.		Towle Mfg. Co., 260 Merrimac St., Newburyport, Mass.
Knight, H. Lawrence Ret. Foreman Carpenter 67 Purchase St.		Foremost Builders

List of Jurors
(cont)

<u>Name/Residence</u> <u>Unemployed/Retired</u>	<u>Last Business or</u> <u>Occupation</u>	<u>Name/Address of last Employer/</u> <u>Business</u>
Plante, Harlan 211 Merrimac St.	Unem. Inspector	C.B.S. Hytron Corp., Kent St., Newburyport, Mass.
Sauvan, Carl C. Jr. 20 Tyng St.	Unem. Edge Setting	Gorowitz Wood Heel, Amesbury, Mass.
Shepperson, Joseph F. 112 State St.	Unem. Prod. Supervisor	C.B.S. Hytron Corp., Kent St., Newburyport, Mass.
Stockman, Charles C. 153 High St.	2nd. Ret. Instructor in Mathematics	Bradford Jr. College, Bradford, Mass.
Weir, William J. 12 Dove St.	Ret. Silver worker	Towle Mfg. Co., 260 Merrimac St., Newburyport, Mass.
Wiseman, John J. 29 Middle St.	Unem. Ch. Bd. of Assessors	City of Newburyport, Mass.
Murphy, Leo P. 17 Columbus Ave.	Ret. Salesman	Towle Mfg. Co., 260 Merrimac St., Newburyport, Mass.

<u>Name/Residence</u> <u>Married Woman Occupation</u> <u>Name/Address Employer</u>	<u>Husband's Business/Occupation</u>	<u>Name/Address Husband's</u> <u>Employer/Business</u>
Ronan, Helena C. 5 Hillside Ave. Housewife	Milk Producer	Thomas R. Ronan, 5 Hillside Ave. Newbury- port, Mass.

BOARD OF REGISTRARS OF VOTERS

John O'Donnell, Chairman
Jennie Keefe
Arthur J. Smith
Vera M. Kelly, Clerk

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Building a Better Newburyport



1670

TOWLE MFG. CO.

1960

CITY OF NEWBURYPORT

ANNUAL REPORTS

1959

THE TOWLE MANUFACTURING COMPANY

OFFICERS

E. M. GORDON, PRESIDENT	C. R. McLEAN, VICE PRES., SALES
R. L. THURLOW, VICE PRESIDENT	P. SLOANE, IV, VICE PRES. & TREAS.
H. P. HALE, JR., ASSIST. TREASURER	E. C. MOWER, CLERK OF CORP.

The major share of silverware manufactured in the United States is fabricated in New England, and Newburyport was among the towns to undertake early sterling silver production until today it constitutes a very important part of the industrial life of the community.

As early as 1690, William Moulton was established in business as a silversmith in that part of Newbury now included within the limits of Newburyport. For seven successive generations this family of Moultons carried on the business of silversmiths in Newburyport.

Anthony F. Towle and William P. Jones, apprentices of Joseph Moulton, in 1857, set up a small silversmithing shop under the name of Towle & Jones.

Messrs. A. F. and Edward B. Towle, under the firm name of A. F. Towle & Son, leased a factory, which they occupied until 1880 when they organized the Towle Manufacturing Company, and began the manufacture of silverware on a large scale in a brick building on Merrimac Street. Three years later, the brick factory, erected in 1866 by the Merrimac Arms and Manufacturing Company, was bought and has since been occupied by the Towle Company.

With the inspiration flowing from this historic background, the Towle Manufacturing Company carried on its work in sterling silver, maintaining a leadership in solid silver tableware of colonial, classic and modern styles in keeping with the finest traditions of this historic "Queen of Metals."

TOWLE UNION OFFICERS **(Local 19, A F of L, CIO)**

JOHN J. QUINN, PRESIDENT	WILLARD F. PARSONS, VICE PRES.
ALONZO WATERHOUSE, TREASURER	ELLIOTT N. CHASE, RECORDING SEC.

Executive Board

Willard F. Parsons
Henry Martin

George Dupuis
Robert Fuller
Albert Boyd

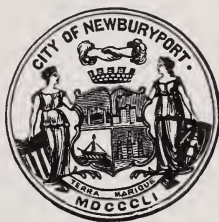
CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To the City Council



Ref.
974,4512
= 11966m

FOR THE YEAR

1959

Lithographed in U.S.A.
Newburyport Press, Inc.
Newburyport, Mass.

Ref.

974.4512

M966m

(1959)

CITY GOVERNMENT 1959

MAYOR

Hon. Andrew J. Gillis

CITY COUNCIL

President

Albert H. Zabriskie

COUNCILLORS AT LARGE

Term 2 years

William J. Fenders

George M. Lawler, Jr.

John S. Robinson

James A. Croteau, Jr.

Swift C. Barnes, Jr.

WARD COUNCILLORS

Term 2 years

Theodore P. Stanwood, Jr. Ward One

Paul F. Doyle

Ward Four

Thomas J. Coffey

Ward Two

Albert H. Zabriskie

Ward Five

Cornelius Foley

Ward Three

Vincent J. Connolly

Ward Six

CITY CLERK

Vera M. Kelly

COMMITTEES OF CITY COUNCIL

General Government

Mayor Andrew J. Gillis

President, City Council,

Albert H. Zabriskie

William J. Fenders

Public Service

Councillor Thomas J. Coffey, Chairman

Councillor Vincent J. Connolly

Councillor Cornelius Foley

Public Safety

Councillor George H. Lawler, Jr., Chairman

Coun. Theodore P. Stanwood, Jr.

Councillor James A. Croteau, Jr.

Public Welfare

Councillor John S. Robinson, Chairman

Councillor Swift C. Barnes, Jr.

Councillor Paul F. Doyle

Clerk of Committees

William Pelletier

City Government
CITY OFFICIALS

Mayor.....	Andrew J. Gillis
City Clerk.....	Vera M. Kelly
Treasurer and Collector..... (Acting)	John M. Kelleher
(Acting)	Raymond A. Bamford
Auditor.....	Norbert A. Carey
City Messenger.....	John J. Pirone
City Solicitor.....	T. Francis Kelleher
Supt. of Highways..... (Acting)	Edward J. Murphy
Ass't Supt. of Highways.....	Timothy Buckley
Pipe Layer, Hwy. Dept.....	James H. Nolan
Director of Public Assistance.....	Richard K. Dennett
City Marshal.....	James E. Sullivan
Chief of Fire Department..... (Acting)	George L. Manthorn
Ass't Chief of Fire Department..... (Acting)	James A. Croteau
Supt. of Fire Alarm and Wires..... (Acting)	Jacob F. Diamond
Inspector, Meats & Prov. & Slaughtering.....	Dr. Henry B. Lyons
Building Inspector..... (Acting)	Freeman J. Brown
Tree Warden & Supt. Gypsy & Brown Tail Moths (Act.)	Charles W. Stevens
Supt. of Cemeteries..... (Acting)	Edward J. Murphy
Clerk of Committees.....	William Pelletier
Dir. of Veterans' Services.....	John J. Connors
Dog Officer..... (Acting)	Harold K. Walton, Jr.

ASSESSORS

Leo A. Barboro, Chairman.....	Term expires 1958
Malcolm C. Smith.....	Term expires 1959
William E. Welch.....	Term expires 1960

BOARD OF HEALTH

Marilyn Phelan.....	Term expires 1960
Dr. George Danis.....	Term expires 1961
Joseph Skovron.....	Term expires 1962
Acting Agent Board of Health, Joseph L. McLaughlin	
School Physician, Dr. Elwood G. Johnson	
Inspector of Plumbing, Romeo Brogna	
Deputy Inspector of Plumbing, Andrew J. Parasso	

REGISTRARS OF VOTERS

John O'Donnell, Chairman.....	Term expires 1960
Arthur J. Smith.....	Term expires 1961
Jennie Keefe.....	Term expires 1962
Vera M. Kelly, Clerk, ex-officio	

ATKINSON COMMON COMMISSIONERS

Walter E. Tilton.....	Term expires 1957
William Beaubien.....	Term expires 1958
Frank J. McGregor.....	Term expires 1959
Hon. Andrew J. Gillis, ex-officio Pres. Albert H. Zabriskie, ex-officio	

FENCE VIEWERS

Edward Williams.....	Term expires 1959
James E. Dixon.....	Term expires 1960

HARBOR MASTER

Leslie C. Wood..... (Acting)	Term expires 1960
------------------------------	-------------------

City Government

TRUST FUND COMMISSION

Andrew J. Gillis, Mayor, ex-officio	Albert H. Zabriskie, Pres., ex-officio
Norbert Carey, City Auditor	Emery Hollerer
	Malcolm K. Hoyt

WATER COMMISSIONERS

William J. Wilson.....	Term expires 1960
William P. Sanders.....	Term expires 1961
Jere W. Doyle, 3rd.....	Term expires 1962
Joseph Mannix.....	Term expires 1963
Richard W. Johnson.....	Term expires 1964
Veronica G. Perry, Clerk	

TRUSTEES MOSELEY WOODS

Harold K. Walton, Jr.....	Term expires 1960
Lewis D. Bartley.....	Term expires 1963
William M. Merrill.....	Term expires 1964

RETIREMENT BOARD

Norbert Carey	John F. Cutter, Jr.	Tom Talas
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BOARD OF PUBLIC WELFARE

Donald R. Eck.....	Term expires 1958
Henry Jobray.....	Term expires 1960
Anthony J. Matthews.....	Term expires 1962

PLANNING BOARD

Harold F. MacWilliams.....	Term expires 1960
Bruce Scarborough.....	Term expires 1960
Edwin B. Cox.....	Term expires 1960
Maurice A. Kalman.....	Term expires 1960
Charles D. Baker.....	Term expires 1961
Burton Checkoway.....	Term expires 1961
Angelo Sotiropoulos.....	Term expires 1962
Dr. Xenophon P. Walton.....	Term expires 1963
Albert E. Zabriskie.....	Term expires 1964

APPELLATE BOARD

Leon Ananias.....	Term expires 1962
John D. Aiken.....	Term expires 1961
Howard P. Curtis.....	Term expires 1960

LICENSE COMMISSIONERS

Arthur C. Browne.....	Term expires 1961
Isaac U. Wood.....	Term expires 1963
Carroll E. Dow.....	Term expires 1965

NEWBURYPORT HOUSING AUTHORITY

Edward J. Sheehan, Jr.....	Term expires 1960
Arthur L. Plouff, D.M.D.-Appointed State Member...	Term expires 1961
Stephen S. Danilecki.....	Term expires 1962
Francis D. Donahue.....	Term expires 1963
George Marcellos.....	Term expires 1964

Kourken A. Ananian, Secretary

City Government

ECONOMIC DEVELOPMENT COMMISSION

Napoleon A. Vigeant.....
James T. Connolly, Jr.....
William O'Brien, Jr.....
William J. Fenders.....
Cornelius Foley.....
George A. Cashman.....
Gordon F. Johnston.....
Arthur J. Casellini.....

SHELLFISH CONSTABLE

Carl Peterson..... Term expires 1959

CLAM CHLORINATING PLANT PLUM ISLAND

John L. Sullivan, Supt..... Term expires 1959

WORKMENS COMPENSATION

James P. Reardon, Agent..... Term expires 1957

MAYORS OF NEWBURYPORT

*Hon. Caleb Cushing.....	1851-1882
Hon. Henry Johnson.....	1852-1853
**Hon. Moses Davenport.....	1854-1855-1861
Hon. William Cushing.....	1856-1857-1858
Hon. Albert Currier.....	1859-1860
Hon. George W. Jackman, Jr.....	1861-1862-1864-1865-1877
Hon. Isaac H. Boardman.....	1863
Hon. William H. Graves.....	1866
Hon. Eben F. Stone.....	1867
Hon. Nathaniel Pierce.....	1868-1869
Hon. Robert Couch.....	1870-1881
Hon. Elbridge C. Kelley.....	1871-1872
Hon. Warren Currier.....	1873-1874
Hon. Benjamin F. Atkinson.....	1875-1876
Hon. Jonathan Smith.....	1878
Hon. John James Currier.....	1879-1880
Hon. Benjamin Hale.....	1882
Hon. William J. Johnson.....	1883-1884
Hon. Thomas C. Simpson	1885
Hon. Charles C. Dame.....	1886
Hon. J. Otis Winkley.....	1887
**Hon. William H. Huse.....	1888
Hon. Albert C. Titcomb.....	1888-1889
Hon. Elisha P. Dodge.....	1890-1891
Hon. Orrin J. Gurney.....	1892-1895
Hon. Andrew R. Curtis.....	1896-1897
Hon. George H. Plumer.....	1898
Hon. Thomas Huse.....	1899-1900
Hon. Moses Brown.....	1901-1902
Hon. James F. Carens.....	1903-1904
Hon. William F. Houston.....	1905-1906
Hon. Albert F. Hunt.....	1907
Hon. Irvin Besse.....	1908
Hon. Albert F. Lunt.....	1909
Hon. Robert E. Burke.....	1910-1911-1912
Hon. Miram M. Landford.....	1913-1914
Hon. Clarence J. Fogg.....	1915-1916
Hon. Walter B. Hopkinson.....	1917-1918
Hon. David P. Page.....	1919-1920-1921
Hon. Michael Cashman.....	1922-1925
Hon. Oscar H. Nelson.....	1926-1927
Hon. Gayden W. Morrill.....	1932-1935
Hon. James F. Carens.....	1938-1941
Hon. John M. Kelleher.....	1942-1949
Hon. Henry Graf, Jr.....	1954-1957
Hon. Andrew J. Gillis.....	1928-1931-1936-1937-1950-1953-1958-1959

*Resigned.

**Died in office.

City Auditor

ANALYSIS OF RECEIPTS
 BASED ON
 CLASSIFICATION OF MASSACHUSETTS
 DEPARTMENT OF CORPORATIONS AND TAXATION
 BUREAU OF ACCOUNTS

GENERAL REVENUE
 Taxes

Current Year:		
Property	\$1,180,110.29	
Poll	6,718.00	
Farm Excise	120.31	
Previous Years:		
Property	100,238.93	
Poll	188.00	
Farm Excise	20.00	
Deceased Persons, Estate of	408.40	
Tax Title Redemptions	3,899.04	
Lieu of Taxes	1,512.00	
From the State:		
Corporation tax	70,679.94	
Income Tax		
Valuation basis	56,792.35	
Education basis	<u>121,930.89</u>	
		1,542,618.15

Licenses and Permits

Licenses:		
Liquor	19,280.00	
All other	2,442.00	
Permits:		
Marriage	<u>280.00</u>	
		22,002.00

Fines and Forfeits

Court Fines		2,688.00
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Grants and Gifts

From Federal Government:		
Old Age Assistance	181,855.50	
Aid to Dependent Children	46,710.63	
Disability Assistance	13,982.72	
George-Barden Fund	1,650.00	
School Lunches	13,484.32	
Other School Funds	22,006.29	
From State:		
Meal tax, Old Age Assistance	14,291.43	
Vocational Education	14,019.08	
School Building Aid	35,113.96	
Adm. State Withholding Tax	52.25	
Abatement Paraplegic Veterans	545.91	
From County:		
Dog Fund	<u>1,322.54</u>	
		345,034.63

All Other General Revenue

Tailings, cancelled checks		60.93
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COMMERCIAL REVENUE

Privileges

Motor Vehicle Excise Tax	119,102.28	
Parking	<u>27,983.02</u>	
		147,085.30

DEPARTMENTAL

General Government:		
Treasurer	158.01	
Collector	2,027.05	
License Commissioners	116.00	

City Auditor

Recording certificates of redemption	3.00	
Tax Title releases	6.00	
City Clerk	2,665.08	
City Hall	<u>7.00</u>	4,982.14
Protection of Life and Property:		
Police Department:		
Bicycle Registrations	38.25	
Rent	3,000.00	
All other	<u>118.00</u>	
Fire Department:		
Ambulance service	1,225.00	
All other	<u>59.25</u>	
Inspection:		
Sealer of Weights and Measures	285.85	
Other Protection of Persons and Property:		
Dog Officer	<u>480.00</u>	5,206.35
Health and Sanitation:		
Tuberculosis	1,430.71	
Sewer Construction	<u>1,305.50</u>	2,736.21
Highways:		
State and County Chap.90 Maintenance	2,452.41	
Snow and Sanding, (Com. of Mass.)	714.65	
Machinery Rental (Use of Equipment)	278.27	
Rent	<u>840.00</u>	4,285.33
Charities:		
Infirmary		
Miscellaneous	796.00	
Reimbursement for Relief, Welfare:		
From Individuals	160.00	
From Cities and Towns	5,188.81	
From State	<u>5,701.06</u>	
Reimbursement for Aid to Dependent Children:		
From State	30,908.02	
Reimbursement for Old Age Assistance:		
From Individuals	11,833.23	
From Cities and Towns	14,272.82	
From State	<u>177,375.54</u>	
Reimbursement for Disability Assistance:		
From Individuals	7,239.50	
From State	<u>16,398.30</u>	269,873.28
Veterans' Services:		
Reimbursement for Relief:		
From State	16,805.08	
Miscellaneous	<u>514.25</u>	17,319.33
Schools:		
Tuition	101,062.22	
School Athletics	11,655.23	
School lunches	48,249.10	
All other	<u>316.68</u>	161,283.23
Libraries:		
Fines, rentals and sales	1,922.29	
Miscellaneous	<u>605.79</u>	2,528.08

City Auditor

Unclassified:

Clam Plant Chlorination	11,856.00
Clam Plant Assessments	3,743.82
Clover House demolished	100.00
School Break and Robbery	221.91
Insurance City Buildings	<u>2,882.21</u>

18,803.94

Water:

Sale of Water	168,504.96
Miscellaneous	<u>12,596.73</u>

181,101.69

CEMETERIES

Care of endowed lots (Interest on Funds)	654.41
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654.41

INTEREST

Deferred taxes	4,903.09
90 Day Treasury notes	2,683.50
Public Trust Funds:	
Charity	576.84
School	479.68
Library	4,441.26
All other	4,071.80
Miscellaneous	<u>554.40</u>

17,710.57

MUNICIPAL INDEBTEDNESS

Anticipation of Revenue Loan

300,000.00

AGENCY, TRUST AND INVESTMENT

Dog Licenses for the County	1,797.25
Federal Withholding Taxes	143,246.86
State Withholding Taxes	<u>9,985.91</u>

155,030.02

REFUNDS

Old Age Assistance, city	1,462.97
Old Age Assistance, federal	1,140.52
Aid to Dependent Children, city	288.45
Aid to Dependent Children, federal	203.00
Disability Assistance, city	167.68
Disability Assistance, federal	98.36
Veterans' Benefits	564.00
Welfare, other expenses	389.10
Cemeteries	19.40
Health	79.02
Civil Defense	<u>1.72</u>

4,414.22

City Auditor

ANALYSIS OF PAYMENTS Based on Classification of Massachusetts Department of Corporations and Taxation

GENERAL GOVERNMENT

City Council

Salaries:

Salaries of City Councillors	\$3,300.00
Salary of Clerk of Council	450.00

Other expenses:

Printing and advertising	390.30
Posting civil service notices	193.50
Ringling bells	78.00
City Reports	374.00
Office supplies	83.25
Association dues	15.00
All other	<u>55.49</u>

1,189.54
\$4,939.54

Mayor's Department

Salaries:

Salary of Mayor	\$2,500.00
Salary of Secretary	3,128.57

Other expenses:

Office expense	162.26
Telephone	205.37
Advertising	9.26
Publications	4.00
Lunches, Good Government Day	96.39
Travel expense	139.50
All other	<u>67.47</u>

684.25

Auditor's Department

\$6,312.82

Salaries:

Salary of Auditor	5,299.00
Salary of Clerk	<u>3,443.00</u>

\$8,742.00

Other expenses:

Extra clerical	820.84
Office Supplies	108.14
Telephone	177.30
Travel expense and meetings	205.55
Association dues	35.00
Servicing equipment	48.30
Publications	31.00
Printing and advertising	<u>1.59</u>

1,427.72

183.50

Travel outside State

\$10,353.22

Treasurer and Collector's Department

Salaries:

Salary of Acting Treasurer and Collector	4,967.32
Salary of Clerks	6,559.00

Other expenses:

Extra clerical	2,386.75
Repairs and servicing machines	420.14
Office supplies	1,759.24
Printing and advertising	1,939.37
Telephone	180.95

City Auditor

Surety bonds and insurance	802.64
Publications	26.55
Association dues	12.00
Travel expense	<u>47.75</u>

City Treasurer for Services handling Meter Money

19,101.71
<u>350.00</u>
\$19,451.71

Assessors' Department

Salaries:

Salary of Chairman of Assessors

\$4,534.00

Salaries of Two Assessors

8,160.00

Other expenses:

Clerical assistance	848.25
Office supplies	93.66
Printing and advertising	208.77
Telephone	119.95
Travel, auto hire and meetings	511.93
Abstractor of deeds	487.05
Binding	84.24
Servicing machines	104.75
Association dues	<u>9.00</u>

2,467.60
<u>\$15,161.60</u>

Foreclosure of Tax Titles

Recording and registering deeds	\$48.00
Printing and advertising	<u>40.10</u>

\$88.10

Expense of Bond and Note Issue

Certifying

\$161.10

City Clerk's Department

Salaries:

Salary of City Clerk

\$4,886.00

Other Expenses:

Office supplies	\$353.45
New Typewriter	166.50
Extra clerical	24.75
Telephone	143.21
Surety Bond	40.50
Association dues	25.00
Publications	32.50
Advertising	21.00
Express	<u>2.22</u>

\$809.13
<u>\$5,695.13</u>

Old Records and Typewriting

Clerical services	\$200.50
Office supplies	<u>34.50</u>

\$235.00

Law Department

Salaries:

Salary of City Solicitor

\$4,000.00

Heirs of Dennis J. Kelleher and

John J. Kelleher

5,000.00

City Solicitor for extra duty performed

459.70

Other expenses:

Clerical services	\$91.00
Sheriff fees	17.70
Recording and registering	19.55
Reporting hearing	69.00
Witness fees	50.00
Appraising	25.00
Certifying copies	7.50
Travel	<u>5.00</u>

284.75
<u>\$9,744.45</u>

City Messenger		
Salary City Messenger		\$3,739.89
Election and Registration		
Salaries:		
Salaries of Registrars		\$825.00
Salary of Clerk, Board of Registrars		275.00
Other expenses:		
Election officers	\$1,495.50	
Police officers	330.24	
Janitors' services	252.75	
Office supplies	61.43	
Printing and advertising	1,032.73	
Supplies and repairs, ward rooms	396.32	
Gas and electricity	11.86	
Rent adding machine	10.00	
Extra clerical	<u>9.75</u>	
		3,600.58
		<u>\$4,700.58</u>
Registration:		
Registrars listing persons	\$477.65	
Registrars listing dog owners	43.70	
Clerical assistance	86.63	
Printing ward book	588.00	
Office supplies	20.40	
Express	<u>2.22</u>	
		\$1,218.60
City Hall		
Labor	\$2,141.10	
Snow Removal	52.00	
Gas and electricity	993.01	
Fuel	2,234.19	
Telephone	126.41	
Building supplies and repairs	1,781.31	
Box Rent	12.00	
Decorations	50.00	
Janitor's supplies	<u>43.82</u>	
		\$7,433.84
Painting and Improvements		
City Hall		
Painting and materials	\$106.53	
Matting	<u>73.00</u>	
		\$179.53
Enforcement of Zoning Law		
Salary		\$50.00
Shellfish Constable		
Salary		\$1.00
Board of Appeals		
Publications	\$10.00	
Postage	<u>2.74</u>	
		\$12.74
Custodian of Tax Titles		
Salary		\$100.00
Planning Board		
Advertising	\$36.77	
Dues	30.00	
Office supplies	23.10	
Copies	26.55	
Travel expense	<u>12.00</u>	
		\$128.42
License Commissioners		
Salaries:		
Salary Chairman of Board	\$550.00	
Salaries Commissioners	660.00	
Clerical Services	<u>218.00</u>	
		\$1,428.00

City Auditor

Other expenses:			
Office supplies	\$52.80		
Travel expense	21.95		
Advertising	<u>17.52</u>		
		<u>\$92.27</u>	
		<u>\$1,520.27</u>	
POLICE DEPARTMENT			
Salaries and Wages:			
City Marshal	\$4,901.43		
Captains	8,760.00		
Patrolmen	53,257.35		
Janitor	<u>3,535.00</u>		
			70,453.78
Salaries Extra Policemen and for Paid Holidays:			
Extra Police	1,441.71		
Paid Holidays	<u>1,627.91</u>		
			3,069.62
Target Practise:			
Association dues	15.00		
Fees	3.00		
Ammunition	172.01		
Bars	<u>4.10</u>		
			194.11
Other expenses:			
Equipment and maintenance:			
Motor equipment and repairs	1,727.49		
Gas and oil	147.08		
Equipment for men	179.04		
Fuel and Light:			
Fuel	1,218.53		
Light	<u>529.06</u>		
Maintenance of Buildings and Grounds:			
Building supplies and repairs	472.01		
Other expenses:			
Printing, stationery and supplies	362.67		
Telephone	232.20		
Meals furnished prisoners	61.84		
Decorating police station	50.00		
Publications	30.00		
New Filing cabinet	64.00		
Servicing office equipment	8.00		
Association dues	5.00		
Bond	10.00		
Services of Physician	9.00		
Bicycle registration plates	41.58		
Warning flares	25.47		
Police matron	32.00		
Travel and transportation	37.15		
Servicing and repairs, police radio	413.19		
Police signal service electricity	15.59		
All other	<u>1.13</u>		
			5,672.03
Police Pension			2,920.00
Police Signal Service:			
Supplies and repairs			3,708.53
Sending one night officer and one day officer to Framingham:			
Expenses	200.00		
Ammunition	<u>92.35</u>		
			292.35
Checker of Parking meters:			
Salary			<u>1,196.29</u>
			<u>\$87,506.71</u>

City Auditor

FIRE DEPARTMENT

Salaries:		
Chief	\$1,500.00	
Assistant Chief	900.00	
Captains	8,760.00	
Lieutenants	13,140.00	
Firefighters	65,908.64	
Call Captains	930.00	
Call Firefighters	<u>7,450.00</u>	
		98,588.64
Paid Holidays for Firefighters		2,406.40
Other expenses:		
Maintenance and repairs:		
Supplies and repairs to equipment	1,684.56	
Gas and oil	<u>523.32</u>	
Fuel and Light:		
Fuel	1,773.68	
Gas and electricity	<u>546.76</u>	
Maintenance of buildings and grounds:		
Repairs and supplies	525.57	
Other expenses:		
Stationery, printing and postage	110.11	
Telephone	316.10	
Radio service	41.96	
Decorating fire station	50.00	
Association dues	12.00	
All other	<u>26.70</u>	
		5,610.76
Fire Pensions:		<u>4,957.00</u>
		<u>\$111,562.80</u>

FIRE ALARM AND WIRES

Salaries:		
Salary of Superintendent		1,100.00
Other expenses:		
Supplies, equipment and repairs		736.51
Fire Alarm Box at Turkey Hill		<u>300.00</u>
		<u>\$2,136.51</u>

INSPECTION OF BUILDINGS

Salary Inspector of buildings	550.00	
Inspector of Buildings, for Building permits	<u>544.00</u>	
Other expenses:		
Printing and office supplies	18.00	
	<u>\$1,112.00</u>	

SEALER OF WEIGHTS AND MEASURES

Salaries:		
Sealer of Weights and Measures		600.00
Other Expenses:		
Transportation	81.50	
Equipment and supplies	<u>55.40</u>	
		136.90
		<u>\$736.90</u>

TREE DEPARTMENT

Salaries:		
Salary of Superintendent of Tree Department		4,280.00
Tree other expense:		
Labor	201.72	
Supplies, equipment and repairs	99.52	
Truck repairs and supplies	331.13	
Registration plates	<u>6.00</u>	
		638.37
Control and Suppression of Public Nuisances:		
Labor	6,086.60	
Spraying	<u>279.16</u>	

City Auditor

Equipment supplies and repairs	1,606.77	
Truck supplies and repairs	294.69	
Gas and oil	88.20	
Advertising	2.78	
Express	<u>1.25</u>	
		\$8,359.45
New Trees:		
Labor	250.00	
Trees	<u>750.00</u>	
		1,000.00
Removal of Stumps:		
Labor	7,484.64	
Supplies and equipment	432.76	
Truck repairs	<u>82.60</u>	
		8,000.00
Dutch Elm Disease:		
Labor	6,186.53	
Supplies and equipment	49.00	
Insecticides	582.50	
Truck repairs	37.45	
Equipment repairs	<u>137.94</u>	
		6,993.42
		<u>\$29,271.24</u>

HEALTH AND SANITATION

Salaries:		
Salary of Agent	1,786.67	
Salary of Clerk	<u>2,955.00</u>	
		4,741.67
Other expenses:		
General Administration:		
Clerical services	77.00	
Stationery and postage	258.41	
Printing and advertising	132.70	
Telephone	174.60	
Travel and transportation	506.00	
Association dues	24.50	
Express	19.08	
Publications	34.64	
All other	<u>3.72</u>	
Tuberculosis:		
Board and treatment	2,550.50	
Premature births	<u>329.00</u>	
Clinics:		
Doctors	230.00	
Nurses	100.00	
Clerical services	12.00	
Supplies	<u>652.39</u>	
		5,908.54
Inspection of School Children:		
Salary of School Physician		600.00
Inspection of Milk:		
Salary of Inspector		258.75
Inspection of Animals:		
Salary of Inspector		350.00
County Hospital Assessment		26,995.24
Vital Statistics:		
Office supplies	88.32	
Clerical	<u>71.50</u>	
		159.82
		<u>\$39,014.02</u>

ASHES, RUBBISH AND DEAD ANIMALS REMOVAL AND
DISPOSAL

Contract	42,000.00
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City Auditor

SEWERS AND STREET CLEANING

Sewer Maintenance:		
Labor	8,215.75	
Materials, tools, equipment and repairs	509.30	
Light and power	<u>1,131.88</u>	
		9,856.93
Sewer Construction:		
Labor	4,705.30	
Materials and supplies	<u>49.55</u>	
		4,754.85
Street Cleaning:		
Labor	7,340.95	
Supplies and equipment	<u>958.27</u>	
		8,299.22
Extending Sewer Main, Ferry Road:		
Labor	459.00	
Truck hire	<u>208.00</u>	
		667.00
Parker Street Pump House:		
Repairs and materials		<u>650.00</u>
		\$24,228.00

HIGHWAY DEPARTMENT

General Administration:		
Salary of Superintendent	4,496.56	
Salary of Highway Foreman, Sr. Clerk	<u>3,093.03</u>	
		7,589.59
Maintenance and Repair Highway Headquarters:		
Labor	1,684.05	
Electricity	248.52	
Office supplies	187.18	
Range and fuel oil	634.39	
Bottled gas	135.25	
Telephone	281.81	
Building repairs and supplies	628.80	
Publications	4.00	
All other	<u>4.50</u>	
		3,808.50
Repairs to City Trucks, and equipment:		
Labor	28.00	
Express	9.20	
Supplies and repairs to trucks	10,497.56	
Grader and fuel oil	<u>202.05</u>	
		10,736.81
Highway Repairs:		
Labor	11,585.30	
Stone and gravel	120.60	
Tarvia and road oil	5,514.38	
Range oil	26.53	
Supplies, equipment and repairs	238.27	
Express	<u>3.95</u>	
		17,489.03
Culverts:		
Labor		5,768.84
Street Oiling:		
Labor	9,575.54	
Road materials	6,626.78	
Supplies, equipment and repairs	142.07	
Equipment hire	55.00	
Express	<u>2.55</u>	
		16,401.94
Drainage:		
Labor	6,482.70	
Materials	<u>538.27</u>	
		7,020.97

City Auditor

Sidewalks and Edgestones:		
Labor	7,559.90	
Road Materials	2,177.00	
Tools, equipment and supplies	<u>89.47</u>	9,826.37
Highway Miscellaneous:		
Signs and fences	220.10	
Marking traffic lanes, painting cross walks and parking meter lines	2,929.79	
Services of engineer	20.00	
All other	<u>10.00</u>	3,179.89
Vacation Pay:		
Labor		2,316.00
Road Repairs, Plum Island:		
Labor	2,276.85	
Stone and Gravel	480.00	
Equipment hire	1,028.50	
Road materials	<u>675.23</u>	4,460.58
Traffic Lighting:		
Current	217.72	
Supplies and repairs to lights	<u>96.00</u>	313.72
Street Lighting:		23,065.70
Street Lighting Plum Island:		730.83
Gas, oil and anti-freeze:		
Gas and oil	8,655.29	
Anti-freeze	219.15	
Range oil	<u>27.37</u>	8,901.81
Snow and Ice Removal:		
Labor	12,693.00	
Equipment hire	594.25	
Salt and Sand	1,731.78	
Supplies and equipment	1,008.86	
Rent wharf	<u>150.00</u>	16,177.89
Snow Removal from Parking meters and Parking Lots:		
Labor		4,656.35
Harbor Master:		
Salary of Harbor Master		385.00
Other expenses:		
Transportation	33.40	
Office supplies	<u>5.00</u>	38.40
Chapter 90:		
Labor	4,452.80	
Road materials	796.37	
Pipe	2,272.92	
Fuel and range oil	56.16	
Equipment hire	1,172.10	
Concrete forms and labor	373.00	
Materials and repairs	<u>5,117.20</u>	14,240.55
Sea Wall Water Street from Marlboro Street to Simmons Beach:		5,000.00
Purchase of Front end Loader		4,755.00
Other expenses:		
Lamps and switches		44.82

City Auditor

Goodwin's Landing:	
Labor	161.91
Janvrin's Landing:	
Labor	300.00
Parker Street Pump House:	
Materials and repairs	650.00
Repairs to Plum Island Comfort Station:	
Materials and repairs	454.00
Comfort Station, Plum Island:	
Salary of Caretaker	315.00
Electricity	<u>4.10</u>
	319.10

Ward Four Sewer Project:	
Labor	16,211.90
Other expenses:	
Sewer basin manhole covers, frames	
and repairs	2,658.81
Materials and repairs	1,191.46
Pipe	5,079.00
Equipment hire	1,080.00
Services of engineer	1,959.00
Gravel, fill, road materials	2,297.90
Range oil	134.20
Express	130.15
Signs	<u>86.00</u>
	30,828.42

CHARITIES
Welfare

Salaries and Wages	10,102.42
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General Administration:	
Telephone	773.05
Office supplies	796.72
Office equipment and supplies	550.42
Publications	36.00
Association dues	10.00
All other	10.46
Outside Relief by City:	
Groceries and provision	5,822.00
Fuel	820.96
Board and Care	3,595.12
Medicinal supplies	656.14
State Institutions	2,705.74
Cash grants to individuals	4,248.53
Shoes and clothing	77.97
Glasses	18.00
Transportation and travel expense	364.58
Services of dentists, physicians and	
optometrists	486.00
Hospitalization and treatment	1,680.82
Burial expense	278.50
Gas and electricity	73.27
Moving expense	75.00
Installing electric meter and repairs	21.00
Horton Home:	
Electricity	45.17
Relief by other cities and towns	<u>9,089.53</u>

32,234.98

42,337.40

600.00

School Dental Clinic and for Well Child Conference

City Auditor

Disability Assistance

City Account:		
Cash Payments		\$28,176.09
Federal Account:		
Administration:		
Salaries	2,332.60	
Travel expense	27.42	
Medical consultant	<u>75.00</u>	
		2,435.02
Other expenses:		
Cash payments		<u>10,648.50</u>
		\$41,259.61

Aid to Dependent Children

City Account:		
Cash payments		50,561.83
Federal Account:		
Administration:		
Salaries	3,772.56	
Travel expense	46.13	
Medical consultant	100.00	
Supplies and equipment	<u>1,599.70</u>	
		5,518.39
Other expenses:		
Cash payments		<u>39,413.66</u>
		\$95,513.88

Old Age Assistance

City Account:		
Administration:		
Salaries	8,186.41	
Office supplies	489.14	
Transportation and travel	102.40	
Office equipment, service and repairs	181.05	
Care of floors	<u>45.00</u>	
		\$9,004.00
Assistance:		
Cash payments	284,943.26	
Cities and towns	<u>1,019.71</u>	
		\$285,962.97
Federal Account:		
Administration:		
Salaries	10,495.78	
Office supplies and equipment	342.46	
Travel and transportation	70.08	
Medical consultant	75.00	
Servicing and repairs office equipment	212.25	
Office equipment, purchase and rental	406.20	
Appraising	50.00	
Association dues	3.00	
All other	<u>15.00</u>	
		\$11,669.77
Assistance:		
Cash payments	162,824.43	
Cities and towns	<u>846.15</u>	
		\$163,670.58
		\$470,307.32

SOLDIERS BENEFITS

Administration:		
Salary of Director		4,296.00
Veterans' Service Travel		40.00

City Auditor

Other expenses:

Telephone	251.48
Services of physicians, dentists and optometrists	1,497.40
Office expenses	266.43
Cash aid	21,743.15
Fuel	1,102.73
Food	6,757.90
Medicinal supplies	2,686.39
Hospitalization	5,477.18
Board, rent and care	2,149.63
Nursing services	120.00
Shoes	78.50
Association dues	10.00
Publication	9.00
Burial	250.00
Aid by other cities and towns	<u>40.00</u>

\$42,439.79

\$46,775.79

EDUCATION

Salaries:

Salary of Superintendent	\$10,000.00
Clerks, Superintendent's office	7,476.55
Clerks, Principal's office	7,500.00
Truant officer	3,900.00
Truant officer, extra services	24.00
High School teachers	184,873.59
Elementary School teachers	294,985.88
Vocational School Teachers	12,573.30
High School janitors	14,786.50
Elementary School janitors	29,545.08
Summer Reading Room	800.00
Cafeteria Cook	2,500.00
Traffic officers	3,924.82
Belleville Cafeteria Salaries	<u>1,597.00</u>

\$574,486.72

20,748.55

Physical Education & Athletic Salaries

Other expenses:

Administration:

Printing and office supplies	3,634.42
Telephones	2,533.28
Travel allowance, Superintendent	300.00
Travel allowance, Teachers	760.00

Text Books and Supplies:

High:

Books	5,909.32
Supplies	19,925.90

Elementary:

Books	6,642.75
Supplies	8,345.81
Books for library	756.64
Health Supplies	145.27

Vocational:

Office supplies and printing	73.60
Tools, hardware and supplies	716.35
Building supplies and repairs	996.92
Publications	20.50
Travel and transportation	95.69
Express	92.63

Transportation:

14,298.78

Household Arts:

Cooking and sewing supplies and repairs	701.14
Building supplies and repairs	136.94
Travel expense	18.49

City Auditor

Light:		
High	4,041.87	
Elementary	9,147.67	
Vocational	505.89	
Household Arts	154.57	
Fuel:		
High	3,212.15	
Elementary	12,201.47	
Vocational	481.55	
Household Arts	123.86	
Maintenance of Buildings and Grounds:		
High:		
Repairs	9,747.27	
Janitors' supplies	1,933.93	
Elementary;		
Repairs	11,626.49	
Janitors' supplies	2,142.45	
Snow Removal and Grass cutting	5,732.88	
Insurance	125.80	
Tuition, Trade Schools	1,253.71	
Transportation reimbursements,		
(Trade Schools)	158.00	
Athletic Plant Maintenance	1,081.52	
Supervision	1,700.00	
Support of truants	208.00	
		<u>131,683.51</u>
		\$726,918.78
Purchase of additional equipment and make necessary renovations at Belleville Cafeteria:		
Equipment and supplies	5,627.60	
Plumber	192.55	
Electrician	164.00	
Advertising	14.00	
		<u>\$5,998.15</u>
Physical Education and Athletic other expenses:		
Payrolls	862.57	
Equipment and supplies	7,021.07	
Cleaning and repairs	1,785.94	
Transportation	1,305.20	
Travel	316.50	
Food	14.19	
Stadium repairs	1,128.60	
Scouting	62.35	
Printing and office supplies	33.62	
Medical services	30.00	
Insurance	100.00	
Association dues	50.00	
Audit	25.00	
First aid supplies	41.86	
All other	10.43	
		<u>\$12,787.33</u>
Preliminary Plans for Addition to High School:		
Services of Architect		1,000.00
Apprenticeship tuition		178.50
Travel outside State		214.00
Renovations Two Classrooms:		
Contractor	4,096.00	
Architect	200.00	
Repairs and supplies	240.60	
Express	189.00	
Electrician	29.50	
Advertising	7.00	
		<u>\$4,762.10</u>

City Auditor

Summer Playgrounds:

Salaries:

Supervisor

\$400.00

Assistants

1,896.00

\$2,296.00

Other expenses:

Equipment and supplies

1,117.41

Transportation

58.00

1,175.41

\$3,471.41

U.S. Grant, Household Arts, Smith-Hughes

George-Barden Fund

Payrolls

Federal Funds, Public Law 874

Payrolls

\$123.04

Books

6,373.74

Furnishings and equipment

1,232.57

Office supplies, printing and
advertising

43.28

Building repairs and supplies

136.15

Landscaping

543.40

Police duty

150.50

Electrician

980.00

Travel

240.40

All other

4.00

\$9,827.08

Federal Funds, Public Law 85-864

Books

\$556.77

Furniture and equipment

645.00

Travel

6.68

Advertising

15.76

\$1,224.21

High School Cafeteria

Payrolls

\$7,709.84

Food

33,658.35

Equipment and repairs

568.11

Express

62.97

Advertising

40.00

Petty cash, student help

2,000.00

\$44,039.27

School Lunch Program

Payrolls

\$3,302.00

Food

15,586.27

Supplies and equipment

375.10

Express

30.17

\$19,293.54

Newburyport High School Athletic
Association

Payrolls

\$1,152.33

Equipment and repairs

1,428.41

Doctors, dentists and hospital service

375.00

Drugs

95.15

Travel and transportation

1,026.25

Cleaning and reconditioning equipment

793.88

Telephone

2.17

Guarantees

3,060.35

Insurance

462.00

Food

12.80

Electricity

91.27

Change for games

500.00

Field maintenance

472.96

Printing and office supplies

22.75

Football motion pictures

475.80

Contribution Banquet

400.00

New fence

644.00

\$10,715.12

City Auditor

LIBRARIES

Salaries:		
Librarian	\$4,616.00	
Assistants	21,889.64	
Janitor	<u>3,195.00</u>	
		\$29,700.64
Library Substitutes		1,150.00
Other expenses:		
Books and periodicals	2,028.78	
Binding	321.61	
Fuel	1,835.86	
Eight	2,261.63	
Building supplies and repairs	819.45	
Office supplies, printing and advertising	900.77	
Travel expense	56.00	
Telephone	<u>294.90</u>	
		8,519.00
New Heating Plant:		
Contract	\$4,975.00	
Repairs	<u>25.00</u>	
		5,000.00
South End Reading Room:		
Lighting	34.20	
Fuel	230.61	
Building supplies and repairs	6.88	
Water	<u>26.50</u>	
		298.19
Library Building Repairs:		
Floor covering	385.40	
Repairs	831.58	
Electric fixtures	1,263.94	
Painting	200.81	
Architect	<u>240.00</u>	
		<u>2,921.73</u>
		\$47,589.56

RECREATIONS

City Parks:		
Labor	\$8,028.33	
Supplies, equipment and repairs	1,429.45	
Plants	32.50	
Auto supplies and repairs	.92	
Gas and oil	16.20	
Loam and gravel	220.00	
Feed and grain	85.52	
Signs	52.00	
Equipment hire	<u>48.00</u>	
		\$9,912.92
Atkinson Common:		
Payrolls		\$2,691.00
Atkinson Common, Chain Link Fence		280.00
Michael Cashman Park:		
Labor	\$2,934.90	
Materials	2,930.10	
Carpenters	<u>535.00</u>	
		6,400.00
Bartlett Mall:		
Labor		242.45
Bartlett Mall (Winter Program):		
Labor	295.43	
Electricity	171.43	
Supplies, repairs & equipment	<u>9.59</u>	
		476.45

City Auditor

Edward G. Perkins Playgrounds:			
Labor			\$700.00
Veteran's Memorial Park:			
Labor			700.00
Park and Tree Department Headquarters:			
Labor	\$92.00		
Lighting	30.35		
Telephone	170.30		
Fuel	29.00		
Building supplies and repairs	105.37		
Office supplies	<u>9.39</u>		
			436.41
Christmas Decorations:			
Materials and labor			73.75
Fourth of July Celebration:			
Band	\$450.00		
Services of electricians	16.45		
Advertising	33.44		
Ice-cream	664.28		
Electricity	.56		
Pony rides	135.00		
Policeman	20.00		
Amplifier	15.00		
Lumber	<u>10.80</u>		
			1,345.53
Moseley Woods:			
Caretaker	\$1,500.00		
Supplies, equipment and repairs	141.20		
Road repairs	<u>650.00</u>		
			2,291.20
Yankee Homecoming Celebration:			
Bands	\$950.00		
Photographs	14.96		
Insurance	20.04		
Amplifier	<u>15.00</u>		
			1,000.00
		UNCLASSIFIED	
World War #2 Honor Roll:			
Lighting	\$36.32		
Supplies and repairs	<u>70.71</u>		
			107.03
Economic Development Commission:			
Printing	\$407.11		
Advertising	79.80		
Dinners	47.34		
Signs	<u>167.11</u>		
			701.36
Other City Properties:			
Comfort Station, Plum Island			
Supplies and repairs	18.10		
Lighting	<u>27.99</u>	46.09	
Repairs at Purchase Street			
Building		122.00	
Boarding up City Buildings		26.83	
Signs, Clam Flats		<u>12.50</u>	
			207.42
Workmen's Compensation Insurance			6,051.36
Workmen's Compensation payments			618.63
Care of Soldiers' Graves			428.10
American Legion			100.00
Veterans of Foreign Wars			99.06
Firemen's Memorial Sunday			175.00
Memorial Day G.A.R.			398.05
Spanish War Veterans			32.60
Recording Certificate of Redemption			3.00

City Auditor

Disabled American Veterans		100.00
Memorial Day Exercises		300.00
Damages to Persons, and Property and Claims		3,402.68
Federal Withholding Tax		143,246.86
State Withholding Tax		9,985.81
Insurance on City Buildings		8,182.70
Dog Officer:		
Salary	440.00	
Fees for Board and killing Dogs	<u>540.00</u>	980.00
City Clocks:		200.00
Land Taking, Malcolm L. Hudson		875.00

PARKING METERS

Service and maintenance		\$1,300.00
Officers collecting meter money		553.10
Parking signs and posts:		
Signs and posts	359.00	
Covers for meters	25.34	
Express	<u>15.15</u>	399.49
Parts and repairs for meters		557.53
Other expenses:		
Postage	40.00	
Tickets	311.80	
Services of engineer	12.00	
Supplies and equipment	<u>84.33</u>	448.13
Water Street Parking Lot expenses:		
Tickets	192.20	
Attendant	204.00	
Electricity	<u>200.00</u>	596.20
Painting yellow curbing for your 1959		50.00
		<u>\$3,904.45</u>

MUNICIPAL RETIREMENT

Payments to Treasurer of retirement system:		
Administration	\$2,300.00	
Pension Accumulation Fund	34,562.59	
Military service credit	<u>207.93</u>	
		\$37,070.52

CIVIL DEFENSE

Salary of Director		\$2,750.00
Clerical assistance		1,095.00
Other expense:		
Office expense	\$47.76	
Telephones	200.06	
Travel expense	410.99	
Lighting	263.23	
Control center, maintenance and repairs	584.76	
Rescue and transportation	47.56	
Communications	414.79	
Police	238.72	
Fire	367.68	
Heating	465.23	
Association dues	10.00	
Surplus property	489.42	
Training	44.00	
Registrations	9.00	
Generator, supplies and repairs	<u>97.14</u>	7,535.34
Travel Outside State		<u>67.91</u>
		<u>\$7,603.25</u>

CLAM PLANT

Salaries:		
Superintendent	\$4,171.43	
Assistants	<u>10,793.58</u>	
		\$14,965.01

City Auditor

Other expenses:

Office supplies	8.86
Repairs and replacements	81.21
Light and power	381.63
Fuel	267.66
Plant maintenance and supplies	321.40
Telephone	45.55
Express	32.33
Insurance	10.00

1,148.64
\$16,113.65

WATER

Administration:

Salaries	20,328.25
Office supplies	1,162.31
Printing and advertising	782.47
Telephones	693.60
Electric Lighting	159.23
Bonds	30.00
Insurance	758.94
Workmen's Compensation	539.89

General:

Labor	20,906.92
Truck supplies and repairs	368.83
Taxes on real estate	238.00
Pipe and fittings	5,269.25
Meters and fittings	1,078.26
New Truck	4,149.71
Gas and oil	583.39
Freight	30.77
Hydrants	925.50
Tools, hardware, supplies and repairs	370.32
Standpipe electricity	14.00
Trenching, backfilling and blasting	676.47
Rent, storage	114.96
Car hire	25.00

Pumping station:

Engineers	22,699.35
Labor	16,043.56
Oil, waste and packing	301.72
Fuel	14,314.59
Chemicals	828.00
Use of autos	792.50
Telemeter	76.97
Electricity	600.87
Power	9,642.91
Freight	15.76
Hardware, tools and repairs	1,015.17
Building supplies and repairs	180.21
Pump supplies and repairs	1,127.52
Supplies and repairs, auto	148.89
Gasoline	23.20
Supplies and repairs, boiler	397.53
Supplies and repairs, filter	62.39
Supplies and repairs, compressor	25.65
Publications	10.00

Injured employee:

Medical supplies	487.65
Physicians, hospitalization and treatments	2,400.43
Board and room	2,431.01
Ambulance service	40.00

City Auditor

Pension Accumulation Fund:

Payment to treasurer of retirement board	7,288.41
Payment City of Newburyport 1956 Loan	1,194.87
Indebtedness:	
Payments on account of indebtedness	28,000.00
Payments on account of interest	<u>3,850.00</u>

\$173,205.23

CEMETERIES

Salaries:

Salary of superintendent \$1,745.36

Other expenses:

Labor	6,682.30
Hardware, tools and repairs	520.43
Rent of driveway	20.00
Loam and fill	170.00
Repairs to wall	<u>60.00</u>

\$7,452.73

Perpetual Care of Cemetery Lots

Labor

\$615.65

INTEREST

Revenue Loan	\$3,022.50
Parking Area	112.50
School Repairs	907.50
Sewer Loan	2,880.00
School Project Loan	12,900.00
Water Loan	<u>1,667.50</u>

\$21,490.00

INDEBTEDNESS

Revenue	\$300,000.00
Sewer Loan	10,000.00
Parking Area	5,000.00
School Repair Loans	13,000.00
Water Loan, 1958 (Paid out of General Taxation)	5,000.00
School Project Loan	<u>45,000.00</u>

\$378,000.00

REFUNDS

Poll Tax 1959	2.00
Poll Tax 1958	2.00
Personal Tax 1959	40.81
Personal Tax 1958	17.15
Real Estate 1959	4,163.78
Real Estate 1958	1,576.42
Real Estate 1957	905.96
Real Estate 1956	1,056.00
Motor Vehicle Excise Tax 1959	1,284.42
Motor Vehicle Excise Tax 1958	278.67
Water Department, Fixture Refunds	482.04
Estimated Receipts, Interest	1.25
Estimated Receipts, Demands	5.35
Estimated Receipts, School	214.74
Fire, Ambulance	<u>20.00</u>

\$10,050.59

AGENCY

County Tax	55,494.25
State Audit, Municipal Accounts	2,553.18
State Parks and Reservations	6,908.57
County Bridges Assessment	9,616.99
Water Assessment	5,000.00
State Examination Retirement System	62.21

City Auditor

Dog Licenses to County
Judgement

1,797.25
5,550.21

\$86,982.66

TRUST FUNDS

Atwood Fund	(Cash Aid)	\$175.00
Follansbee	(Fuel)	75.64
Moses Brown	(School)	1,994.50
Davis	(Aged Ladies)	27.08
Andrews	(Library)	28.46
Bradbury	"	44.04
Bradstreet	"	24.59
Coffin	"	318.03
Colby	"	77.24
Cole	"	54.17
Currier	"	24.95
C. Cushing	"	30.31
J. N. Cushing	"	21.60
Cutter	"	113.58
N. D. Dodge	"	35.01
W. H. P. Dodge	"	73.14
Donnell	"	72.05
Frothingham	"	1.30
Green	"	88.26
Haskell	"	37.01
Healey	"	34.05
Marston	"	176.93
E. S. Moseley	"	161.84
W. O. Moseley	"	389.09
Moulton	"	62.48
Moody	"	23.71
Noyes	"	14.11
Parton	"	106.71
Pathe	"	26.25
George Pettingell	"	46.24
Grace Pettingell	"	18.28
Sawyer	"	265.08
Spring	"	753.01
Stone	"	146.87
Sweetser	"	133.80
Stickney	"	378.62
Todd	"	260.33
Williams	"	49.07
Wightman	"	<u>362.64</u>

\$6,725.07

NON-REVENUE ACCOUNTS

Furnishing and installing a diesel engine pumping unit at Spring Lane pumping station, complete with installation of a fuel oil storage tank of ten thousand gallons capacity.

Equipment

\$271.00

Laying and re-laying water mains of not less than 6 inches, but less than 16 inches in diameter, and for the development of additional well fields including wells, pipes and original pumping station equipment.

Payments on account of contracts
Services of engineer
Telephone

\$16,909.49
1,229.20
9.17

\$18,147.86

Laying of water mains on Story Avenue, Turkey Hill Road, Hoyt's Lane and artichoke Terrace.

Back-filling and trenching
Insurance

\$292.53
254.87

\$547.40

City Auditor

INCOME TRUST FUNDS

Balch Fund

Cr.

Balance January 1, 1959 \$125.00
From trustees of trust funds 244.45

\$369.45

Dr.

Transferred to Bartlett Mall 169.45
Balance December 31, 1959 \$200.00

Bromfield Fund

Cr.

From trustees of trust funds \$498.99

Dr.

Transferred to Tree dept other expenses 249.49
Transferred to Sidewalks & Edgestones 249.50

498.99

A. Gertrude Cutter Fund

Cr.

Balance January 1, 1959 1,355.07
From trustees of trust funds 1,800.84

3,155.91

Dr.

Transferred to Control & Suppression of
other public nuisances 912.92
Transferred to City Parks -912.92

1,825.84

Balance December 31, 1959

1,330.07

A. M. Gorwaiz Fund

Cr.

Balance January 1, 1959 12.44
From trustees of trust funds 3.26

15.70

Dr.

Balance December 31, 1959 15.70

Charles H. Knight Fund

Cr.

Balance January 1, 1959 49.78
From trustees of trust funds 13.00
Balance December 31, 1959 62.78

M. H. Simpson Fund

Cr.

Balance January 1, 1959 403.30
From trustees of trust funds 615.21

1,017.71

Dr.

Transferred to Street Oiling 531.30
Balance December 31, 1959 486.41

Margaret Atwood Fund

Cr.

Balance January 1, 1959 1,533.11
From trustees of trust funds 358.96

1,892.07

Dr.

Payments to beneficiaries 175.00
Balance December 31, 1959 1,717.07

Annie D. Davis Fund

Cr.

From trustees of trust funds 27.08

Dr.

Newburyport Society for Relief of Aged Women 27.08

City Auditor

Timothy D. Dexter Fund Cr.

Balance January 1, 1959	\$657.72
From trustees of trust funds	<u>70.03</u>
Balance December 31, 1959	727.75

L. M. Follansbee Fund Cr.

Balance January 1, 1959	166.70
From trustees of trust funds	<u>120.77</u>
	287.47

Dr.

Payments to beneficiaries	<u>75.64</u>
Balance December 31, 1959	211.83

Moses Brown Fund Cr.

Balance January 1, 1959	1,937.48
From trustees of trust funds	<u>448.54</u>
	2,386.02

Dr.

School Furnishings	<u>1,994.50</u>
Balance December 31, 1959	391.52

Paul A. Merrill Fund Cr.

Balance January 1, 1959	274.00
From trustees of trust funds	<u>27.08</u>
Balance December 31, 1959	301.08

R. L. Toppan Fund Cr.

Balance January 1, 1959	172.86
From trustees of trust funds	<u>8.12</u>
Balance December 31, 1959	180.98

LIBRARY TRUST FUNDS Emma Andrews Fund Cr.

Balance January 1, 1959	18.72
From trustees of trust funds	<u>27.08</u>
	45.80

Dr.

Books	<u>28.46</u>
Balance December 31, 1959	17.34

J. M. Bradbury Fund Cr.

Balance January 1, 1959	28.08
From trustees of trust funds	<u>32.50</u>
	60.58

Dr.

Books	<u>40.44</u>
Library supplies	<u>3.60</u>
	44.04

Balance December 31, 1959

Charles W. Bradstreet Fund Cr.

Balance January 1, 1959	14.20
from trustees of trust funds	<u>27.08</u>
	41.28

Dr.

Books	<u>14.79</u>
Library supplies	<u>9.80</u>
	24.59

Balance December 31, 1959

16.69

City Auditor

W. O. Coffin Fund			
	Cr.		
Balance January 1, 1959		\$108.12	
From trustees of trust funds		<u>325.00</u>	
			\$433.12
	Dr.		
Books			<u>318.03</u>
Balance December 31, 1959			<u>\$115.09</u>
Lucy G. B. Colby Fund			
	Cr.		
Balance January 1, 1959		37.03	
From trustees of trust funds		<u>22.76</u>	
From damages to books		<u>55.79</u>	
			115.58
	Dr.		
Books			<u>77.24</u>
Balance December 31, 1959			<u>38.34</u>
Charlotte C. Cole Fund			
	Cr.		
From trustees of trust funds			54.17
	Dr.		
Library Salaries			54.17
John J. Currier Fund			
	Cr.		
Balance January 1, 1959		22.13	
From trustees of trust funds		<u>27.08</u>	
			49.21
	Dr.		
Books			<u>24.95</u>
Balance December 31, 1959			<u>24.26</u>
Caleb Cushing Fund			
	Cr.		
Balance January 1, 1959		10.16	
From trustees of trust funds		<u>32.50</u>	
			42.66
	Dr.		
Books			<u>30.31</u>
Balance December 31, 1959			<u>12.35</u>
John N. Cushing Fund			
	Cr.		
Balance January 1, 1959		55.24	
From trustees of trust funds		<u>32.50</u>	
			87.74
	Dr.		
Books			<u>21.60</u>
Balance December 31, 1959			<u>66.14</u>
A. E. Cutter Fund			
	Cr.		
Balance January 1, 1959		53.86	
From trustees of trust funds		<u>108.33</u>	
			162.19
	Dr.		
Binding			<u>113.58</u>
Balance December 31, 1959			<u>48.61</u>
Nathan D. Dodge Fund			
	Cr.		
Balance January 1, 1959		17.94	
From trustees of trust funds		<u>33.16</u>	
			51.10
	Dr.		
Books			<u>35.01</u>
Balance December 31, 1959			<u>16.09</u>

City Auditor

Grace G. Moody Fund
Cr.

Balance January 1, 1959 13.54
From trustees of trust funds 32.50

46.04

Dr.

Books

Balance December 31, 1959

23.71
22.33

E. S. Moseley Fund
Cr.

Balance January 1, 1959 79.02
From trustees of trust funds 140.83

219.85

Dr.

Library supplies

Balance December 31, 1959

161.84
58.01

W. O. Moseley Fund
Cr.

Balance January 1, 1959 142.08
From trustees of trust funds 330.20

472.28

Dr.

Books

Balance December 31, 1959

389.09
83.19

Alice C. Moulton Fund
Cr.

Balance January 1, 1959 33.24
From trustees of trust funds 60.38

93.62

Dr.

Books

Balance December 31, 1959

62.48
31.14

Harlan Noyes Fund
Cr.

Balance January 1, 1959 8.80
From trustees of trust funds 8.12

16.92

Dr.

Books

Balance December 31, 1959

14.11
2.81

Paul A. Pathe Fund
Cr.

Balance January 1, 1959 13.56
From trustees of trust funds 25.54

39.10

Dr.

Books

Balance December 31, 1959

26.25
12.85

Ethel Parton Fund
Cr.

Balance January 1, 1959 10.66
Donation 50.00
From trustees of trust funds 68.26

128.92

Dr.

Books

Balance December 31, 1959

106.71
22.21

George B. Pettingell Fund
Cr.

Balance January 1, 1959 16.77
From trustees of trust funds 81.62

98.39

City Auditor

	Dr.		
Transferred to South End Reading Room		32.68	
Books		<u>46.24</u>	
			<u>78.92</u>
Balance December 31, 1959			19.47
Grace G. Pettingell Fund			
	Cr.		
Balance January 1, 1959			21.97
	Dr.		
Books			<u>18.28</u>
Balance December 31, 1959			3.69
M. P. Sawyer Fund			
	Cr.		
Balance January 1, 1959		105.92	
From trustees of trust funds		<u>168.75</u>	
			274.67
	Dr.		
Books and periodicals			<u>265.08</u>
Balance December 31, 1959			9.59
J. R. Spring Fund			
	Cr.		
Balance January 1, 1959		253.73	
From trustees of trust funds		<u>569.44</u>	
			823.17
	Dr.		
Books			<u>753.01</u>
Balance December 31, 1959			70.16
E. H. Stickney Fund			
	Cr.		
Balance January 1, 1959		147.76	
From trustees of trust funds		<u>350.16</u>	
			497.92
	Dr.		
Books			<u>378.62</u>
Balance December 31, 1959			119.30
Eben Stone Fund			
	Cr.		
Balance January 1, 1959		51.93	
From trustees of trust funds		<u>129.55</u>	
			181.48
	Dr.		
Books			<u>146.87</u>
Balance December 31, 1959			34.61
Benjamin G. Sweetser Fund			
	Cr.		
Balance January 1, 1959		68.19	
From trustees of trust funds		<u>135.42</u>	
			203.61
	Dr.		
Books			<u>133.80</u>
Balance December 31, 1959			69.81
William G. Todd Fund			
	Cr.		
Balance January 1, 1959		29.69	
From trustees of trust funds		<u>470.70</u>	
			500.39
	Dr.		
Books and periodicals			<u>260.33</u>
Balance December 31, 1959			240.06

City Auditor

A. Williams Fund

	Cr.		
Balance January 1, 1959		22.05	
From trustees of trust funds		<u>33.76</u>	
			55.81
	Dr.		
Books			<u>49.07</u>
Balance December 31, 1959			6.74
	Wightman Fund		
	Cr.		
Balance January 1, 1959		143.35	
From trustees of trust funds		<u>283.66</u>	
			427.01
	Dr.		
Books			<u>362.64</u>
Balance December 31, 1959			64.37

Year 1959

Annual Report of the Trustees of the Building Fund of the
Newburyport Public Library (Moseley Fund)

INCOME AND EXPENDITURES

Dec. 31, 1958 Balance on hand	Institution for Savings	811.69
	Merchants National Bank	12.29
		<u>\$823.98</u>

INCOME

Institution for Savings April dividend	175.11	
October "	<u>176.57</u>	
Income and balance		351.68
		<u>\$1,175.66</u>

PAYMENTS

Jan. 19 Donald S. Matick, Inc.- Roof Repairs	35.00	
July 15 J.F.Diamond, Elec. Wiring lights & switches in hall	85.00	
Oct. 26 J.F.Diamond, Elec. Installation lights hall and porch	<u>145.00</u>	
		265.00
		<u>\$910.66</u>

BALANCE

Dec. 31, 1959 Balance on hand	Institution for Savings	831.00
	Merchants National Bank	79.66
		<u>\$910.66</u>

PRINCIPAL OF FUND

Deposit Institution for Savings Book #21990	\$10,000.00
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Audited and found correct

Norbert A. Carey

City Auditor

John J. C. Coffin

Treasurer of Building Fund

Peabody Fund Newburyport Public Library

Treasurer's Annual Report for year ending December 3, 1959

Receipts:

On hand November 30, 1958	\$325.29	
Dividends, April 27, 1959	243.75	
Oct. 26, 1959	<u>243.75</u>	
		\$812.79

Expenditures:

Books	643.00	
Postage	<u>.72</u>	
		643.72
On hand December 3, 1959		169.07

Laurence Hayward,
Treasurer, Peabody Fund

City Auditor

Moses Atkinson School Fund

	Cash	Savings Deposits	Securities par Value	Total
On hand Dec. 31, 1959	\$395.18	\$7,676.14	\$750.00	\$8,821.32
Receipts				
Cash on hand Jan. 1, 1959	305.18			
Merchants National Bank Newburyport, Mass	64.00			
First & Ocean National Bank Newburyport, Mass	31.50			
	<u>\$400.68</u>			<u>\$400.68</u>

	Payments
First & Ocean National Bank, box rent	5.50
Cash on hand Dec. 31, 1959	395.18
	<u>\$400.68</u>

Investments

20 shares Merchants National Bank, Newburyport, Mass	\$400.00
7 " First & Ocean National Bank, Newburyport, Mass	350.00
On deposit Dec. 31, 1959, First & Ocean National Bank Newburyport, Mass	395.18
On deposit Dec. 31, 1959, Institution for Savings, Newburyport, Mass.	4,229.52
On deposit Dec. 31, 1959, Five Cents Savings Bank Newburyport, Mass	<u>3,446.62</u>
	<u>\$8,821.32</u>

Norbert A. Sancy
City Auditor

William Wheelwright Scientific School Investment of Fund, October 30, 1959

Bonds	\$552,667.75
Stocks	265,561.26
Cash	<u>14,500.44</u>
	<u>\$832,729.45</u>

Statement of Receipts and Payments

	Receipts	
Cash on hand October 30, 1958	\$17,602.31	
Securities sold and matured	195,773.67	
Income	42,218.65	
Gift	250.00	
Premiums	279.69	
Refund of Tuition	<u>478.22</u>	
		<u>\$256,602.54</u>

Payments

Student's account	\$36,720.66	
Securities purchased	199,586.32	
Administrative expense	3,804.89	
Accrued interest	1,666.95	
Withholding tax	<u>323.28</u>	
		<u>\$242,102.10</u>
Cash on hand October 30, 1959		<u>\$14,500.44</u>

Norbert A. Sancy
City Auditor

CITY OF NEWBURYPORT

December 31, 1959

Balance SheetRevenue AccountsAssets

Revenue Cash:		
In banks and office		\$566,391.99
Accounts Receivable:		
Taxes;		
Levy of 1958:		
Poll,	62.00	
Personal,	825.15	
Real Estate,	36,368.30	
Levy of 1959:		
Poll,	110.00	
Personal,	5,221.34	
Real Estate	<u>91,542.74</u>	
		134,129.83
Motor Vehicle and Trailer Excise:		
Levy of 1958,	812.64	
Levy of 1959,	<u>6,422.28</u>	
		7,234.92
Farm Animal Excise:		
Levy of 1959,		12.80
Tax Titles and Possessions:		
Tax Titles,	6,495.60	
Tax Possessions,	<u>156.85</u>	
		6,652.45
Departmental:		
Fire,	709.00	
Sewer,	1,176.45	
Highways,	52.50	
Outside Relief, State,	439.80	
Outside Relief, Cities		
and Towns	69.45	
Public Welfare,		
Individuals	138.90	
Old Age Assistance,		
Cities and Towns		
Aid to Dependent	227.76	
Children, State,	9,293.54	
Schools,	<u>543.91</u>	

Liabilities and Reserves

Federal Grants:		
School Funds, Public Law 85-864,	\$3,507.45	
School Funds, Public Law 874	16,481.90	
Disability Assistance Adm.	809.70	
Disability Assistance	3,830.88	
Aid Dependent Children, Adm.	52.15	
Aid Dependent Children	3,108.27	
Old Age Assistance, Adm.	300.48	
Old Age Assistance,	<u>32,567.18</u>	
		60,658.55
National Defense Education Acts 1958		7,139.88
Mosquito Control		3,334.00
Revolving Funds:		
High School Cafeteria,	881.51	
School Lunch	1,061.69	
High School Athletics,	<u>6,729.25</u>	
		8,672.45
Tailings:		
Unclaimed checks,		332.28
Trust Fund Income:		
Cemetery Perpetual Care,	654.41	
Other,	<u>9,725.15</u>	
		10,379.56
Recoveries:		
Old Age Assistance	10,346.30	
Appropriation Balances,	46,193.17	
Sale of Cemetery Lots and Graves Fund,	1,189.00	
Sale of Real Estate,	1,816.72	
Sarah C. Brown Legacy,	1,050.14	
Receipts Reserved for Appropriations:		
Parking Meters	47,498.51	
Kent Street, Municipal		
Parking Lot,	1,579.00	
Parking Lot, Inn Street	5,972.84	
Water Street, Parking Lot Fees	<u>1,549.50</u>	
		56,599.85
Reserve Fund, Overlay Surplus		33,515.24
Overlay Reserved for Abatements:		

City Auditor

City of Newburyport, Balance Sheet, continued:

Net Funded or Fixed Debt:	Debt Accounts	
	Inside Debt Limit:	
	Sewer Loan 1954,	\$150,000.00
	School Repairs Loan 1951	3,000.00
	School Repairs Loan 1953	30,000.00
	Parking Area Loan 1955,	5,000.00
		<u>\$188,000.00</u>
	Outside Debt Limit:	
	Water Loan 1950,	24,000.00
	Water Mains Loan 1953,	36,000.00
	Water Loan 1957,	30,000.00
	Water Loan 1957,	35,000.00
	Water Loan 1958,	55,000.00
	School Project Loan 1956,	515,000.00
		<u>\$883,000.00</u>

City Auditor

Statement of Appropriated Accounts at close of Financial Year.

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
General Government					
City Council					
Salary of Clerk of Committees	\$450.00		450.00		
Salary of Councilors	3,300.00		3,300.00		210.46
Other expenses	1,400.00		1,189.54		
Mayor's Department					15.75
Salary of Mayor	2,500.00		2,500.00		
Salary of Secretary to Mayor	3,128.57		3,128.57		
Other expenses	700.00		684.25		
Auditor's Department					
Salaries	8,742.00		8,742.00		
Other expenses	800.00	650.00	1,427.72		22.28
Travel outside State		250.00	183.50		66.50
Treasurer & Collector's Dept.					
Salary Act. Treasurer & Collector	4,911.00	56.32	4,967.32		
Salary Clerks	6,559.00		6,559.00		
Other expenses	6,000.00	2,500.00	7,575.39		924.61
Treasurer for services handling parking meter money for year 1959		350.00	350.00		
Expense of Bond & Note Issue	800.00		161.10	56.32	582.58
Foreclosure of Tax Titles	100.00		88.10		11.90
Salary of Custodian of Tax Titles	100.00		100.00		
Assessors' Department					
Salaries	12,694.00		12,694.00		
Other expenses	2,500.00		2,467.60		32.40
City Clerk's Department					
Salary of City Clerk	4,886.00		4,886.00		
Other expenses	1,105.00		809.13		295.87
Old Records & Typewriting	325.00		235.00		90.00
Vital Statistics	250.00		159.82		90.18
Law Department					
Salary City Solicitor	4,000.00		4,000.00		
City Solicitor extra duties performed	500.00		459.70		40.30

	Appropriations and credits	City Auditor Transfers to	Expended	Transfers from	Balance
Other expenses	650.00				
Heirs of Dennis J.			284.75	292.00	73.25
Kelleher & John J.		5,000.00	5,000.00		
Kelleher					
Election and Registration					
Salary Clerk of Registrars	275.00		275.00		
Salary three Registrars	825.00		825.00		
Registration	1,475.00		1,218.60		256.40
Other Expenses	5,000.00		3,600.58		1,399.42
Salary of City Messenger	3,532.00	260.00	3,739.89		52.11
Salary Assistant City Messenger				2,500.00	800.00
City Hall	3,300.00				
City Hall, Painting and Improvements	5,865.00	2,500.00	7,433.84		931.16
License Commissioners	1,000.00		179.53		820.47
Salary Chairman	550.00		550.00		
Salary two Commissioners	660.00		660.00		
Clerical Services	250.00		218.00		
Other expenses	225.00		92.27		32.00
Planning Board	50.00	100.00	128.42		132.73
Board of Appeals	50.00		12.74		21.58
Enforcement of Zoning Law	50.00		50.00		37.26
Shellfish Constable	1.00		1.00		
Protection of Life and Property					
Police Department					
Salary City Marshal	4,901.43		4,901.43		
Salary Captains	8,760.00		8,760.00		
Salary Police	53,550.77		53,257.35	290.00	3.42
Salary Building Custodian	3,535.00		3,535.00		
Extra police & for paid holidays					
Other expenses	2,500.00		3,069.62		3.60
Target Practise	5,075.00	573.22	5,672.03		2.97
Police Pension	200.00	600.00	194.11		5.89
Police Pension	2,920.00		2,920.00		
Police Signal Service	10,215.15		3,708.53	600.00	5,906.62
Salary checker parking meters		1,196.29	1,196.29		

City Auditor	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Sending one night officer and one day officer to State Police Academy, Fram- ingham (6wks course). 1959	200.00	200.00	292.35		107.65
Fire Department					
Salary of Fire Chief	1,500.00		1,500.00		
Salary Assistant Chief	900.00		900.00		
Salary Captains	8,760.00		8,760.00		
Salary Lieutenants	13,140.00		13,140.00		
Salary Firefighters	65,908.64		65,908.64		
Salary Call Captains	1,240.00		930.00		310.00
Salary Callfirefighters	7,800.00		7,450.00	206.40	143.60
Other Expenses	4,000.00	1,706.73	5,610.76		95.97
Paid holidays for firefighters	2,200.00	206.40	2,406.40		
Fire Pensions	4,957.00		4,957.00		
Purchase of New Hose		5,000.00			5,000.00
Fire Alarm and Wires					
Salary of Superintendent	1,100.00		1,100.00		
Other expenses	750.00		736.51		13.49
Fire Alarm Box, Turkey Hill		300.00	300.00		
Inspection of Buildings					
Salary of Inspector	550.00		550.00		
Building Permits	500.00	44.00	544.00		
Other expenses	150.00	1,000.00	18.00		1,132.00
Sealer of Weights and Measures					
Salary of Sealer	600.00		600.00		
Other expenses	150.00		136.90		13.10
Forestry Department					
Salary of Superintendent	4,280.00		4,280.00		
Control & Suppression other					
Public Nuisances	7,500.00	912.92	8,359.45		53.47
Dutch Elm Disease Control	7,000.00		6,993.42		6.58
Tree other expenses		649.49	638.37		11.12
Removal of Tree Stumps	8,000.00		8,000.00		
New Trees & Guards		1,000.00	1,000.00		
Health and Sanitation					
Salary of Agent and Clerk	2,000.00		1,786.67		213.33
Salary of Clerk	2,955.00		2,955.00		
Miscellaneous	9,079.02		5,908.54		3,170.48

City Auditor	Appropriations to credits	Transfers to	Expended	Transfers from	Balance
Salary Inspector of Animals	350.00		350.00		
Salary Inspector School Children	600.00		600.00		
Salary Inspector Milk	300.00		258.75		41.25
Ashes, Rubbish & Garbage Collection and Disposal	36,500.00	5,500.00	42,000.00		
Highway Department					
Salary of Superintendent	4,534.00		4,496.56		37.44
Salary of Clerk	3,421.00		3,093.03		327.97
Sewer Maintenance	10,000.00		9,856.93		143.07
Sewer Construction	5,000.00		4,754.85		245.15
Extending Sewer Main Ferry Road		2,411.65	667.00	1,500.00	244.65
Street Cleaning	7,000.00	1,500.00	8,299.22		200.78
Maintenance and supplies, Highway Headquarters	6,000.00		3,808.50		2,191.50
Repairs to City Trucks and Equipment	9,000.00	4,000.00	10,736.81		2,263.19
Two trucks	16,000.00	8,000.00	17,489.03		8,000.00
Highway Repairs	6,000.00	2,000.00	5,768.84		510.97
Culverts	16,000.00		16,401.94		231.16
Street Oiling	10,000.00	531.30	9,826.37		129.36
Sidewalks and Edgestones	4,000.00	249.50	3,179.89		423.13
Miscellaneous	2,352.00		3,216.00	65.70	754.41
Vacation Pay	5,000.00		4,460.58		36.00
Road Repairs, Plum Island	400.00		313.72		539.42
Traffic Lighting	23,000.00	65.70	23,065.70		86.28
Street Lighting	800.00		730.83		69.17
Gas, oil and anti-freeze	8,000.00	2,000.00	8,901.81		1,098.19
Snow and Ice Removal	20,000.00		16,177.89		3,822.11
Snow Removal from Parking Meters and parking lots		5,000.00	4,656.35		343.65
Drainage	8,000.00		7,020.97		979.03
Goodwin's Landing	300.00		161.91		138.09
Janvrin's Landing	300.00		300.00		
Comfort Station Plum Island	350.00		319.10		30.90
Repairs to Plum Island					
Comfort Station	650.00		454.00		196.00

	City Auditor	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Harbor Master:						
Salary		385.00		385.00		61.60
Other expenses		100.00		38.40		16,507.12
Chapter 90 Highway		12,747.67	18,000.00	14,240.55		
Sea Wall Water Street from foot of Marlboro Street to Simmons Beach		5,000.00		5,000.00		200.18
Purchase of Front end Loader			5,000.00	4,799.82		
Parker Street Pump House			650.00	650.00		
Front Wall Highway Barn		2,411.65			2,411.65	171.58
Ward Four Sewer Project		47,000.00		30,828.42	16,000.00	
Welfare						
Salaries		10,165.00		10,102.42		62.58
Other expenses		35,389.10		32,234.98		6,154.12
School Dental and for well child Conference		600.00	3,000.00	600.00		
Disability Assistance		25,182.08	4,500.00	28,176.09		1,505.99
Aid to Dependent Children		46,848.45	4,000.00	50,581.83		266.62
Old Age Assistance Adminis.		5,004.00	4,000.00	9,004.00		
Old Age Assistance		301,462.97		285,962.97	15,500.00	
Veterans Benefits						
Salary of Director		4,296.00		4,296.00		
Salary of Clerk		3,069.00				3,069.00
Veterans' Benefits		28,584.00	20,000.00	42,439.79		6,124.21
Veterans' Services, Travel		400.00		40.00		360.00
Care of Soldiers' Graves		500.00		428.10		71.90
School Department						
Salaries		607,935.00		574,486.72	7,139.88	26,308.40
Other expenses		126,595.00	5,980.00	131,683.51		891.49
Purchase additional equip- ment and make necessary renovations on the Belleville Cafeteria		6,000.00		5,998.15		1.85
Physical education and athletic salaries		22,920.00		20,748.55		2,171.45
Physical education and athletic other expenses		12,791.00		12,787.33		3.67
Summer Playgrounds						
Salaries		2,320.00		2,296.00		24.00

	City Auditor	Transfers to	Expend	Transfers from	Balance
Appropriations and credits					
Other expenses	1,200.00		1,175.41		24.59
Apprenticeship Tuition	300.00		178.50		121.50
Travel outside State	400.00		214.00		186.00
Renovation of 2 classrooms		5,000.00	4,762.10		237.90
Preliminary Plans for addition to High School		3,000.00	1,000.00		2,000.00
Public Library					
Salaries	30,570.00		29,700.64	869.00	.36
Library Substitutes	800.00	350.00	1,150.00		
Other expenses	8,000.00	519.00	8,519.00		
New Heating Plant	5,000.00		5,000.00		
Building Repairs	2,921.73		2,921.73		
Recreations					
City Parks	4,500.00		9,912.92		
Michael Cashman Park	1,900.00	5,412.92	6,400.00		63.59
Park and Tree Dept. Headquarters	500.00	4,500.00	436.41		2,009.62
Moseley Woods	4,300.82		2,291.20		169.00
Atkinson Common	2,860.00		2,691.00		
fence., etc.	400.00		280.00		120.00
Edward G. Perkins Playgrounds	600.00	100.00	700.00		
Veterans' Memorial Park	600.00	100.00	700.00		
Bartlett Mall (Winter Program)	500.00		476.45		23.55
Bartlett Mall	73.00	169.45	242.45		
Survey Riverside Park	200.00				200.00
Reserve Fund	2,000.00			2,000.00	
Unclassified					
Damages to Persons & Property and Claims	4,000.00	167.00	3,402.68		764.32
Other City Properties	1,000.00		207.42		792.58
Workmen's Compensation	500.00	125.00	618.63		6.37
City Clocks	200.00		200.00		
World War #2 Honor Roll	200.00		107.03		48.97
Memorial Day Exercises	300.00		300.00	44.00	
Memorial Day G. A. R.	400.00		398.05		1.95
Firemen's Memorial Sunday	75.00	100.00	175.00		
Spanish War Veterans	150.00		32.60		117.40
Veterans Foreign Wars	100.00		99.06		.94
Disabled American Veterans	100.00		100.00		

City Auditor		Appropriations and credits	Transfers to	Expended	Transfers from	Balance
American Legion		100.00		100.00		100.00
Jewish War Veterans		100.00				500.00
Veterans Memorial Korean War		500.00				26.25
Christmas Decorations		100.00		73.75		4.47
Fourth of July Celebration		300.00	1,050.00	1,345.53		298.64
Economic Development Commission			1,000.00	701.36		1,000.00
Greenhead Control		1,000.00				
Insurance City Buildings		7,882.21	300.49	8,182.70		
Workmen's Compensation Insurance		6,000.00	51.36	6,051.36		
Parking Meters						
Service and Maintenance			1,300.00	1,300.00		
Officer collecting meter money		31.48	560.21	553.10		38.59
Parking Signs and Posts		743.80		399.49		344.31
Repairs and parts		113.86	600.00	557.53		156.33
Other expenses		103.53	450.00	448.13		105.40
Water Street Parking lot expense		21.80	600.00	596.20		25.60
Painting yellow curbsings for year 1959			50.00	50.00		
Dog Officer						
Salary		440.00		440.00		
Fees for board and killing dogs		325.00	225.00	540.00		10.00
Civil Defense						
Salary of Director		2,750.00		2,750.00		5.00
Clerical Assistance		1,100.00		1,095.00		9.66
Other expenses		2,500.00	1,200.00	3,690.34		32.09
Travel Outside State		250.00		67.91	150.00	
Municipal Retirement						
Administration		2,300.00		2,300.00		
Pension Accumulation		34,562.59		34,562.59		
Military Service		207.93		207.93		
Revaluation of City		1,000.00				1,000.00
Beacon Street Extension		1,800.00				1,800.00
For reward to be paid to the person or persons giving information leading to the arrest and conviction of the person or persons doing damage to either public or private property.		200.00				200.00

	City Auditor			
	Appropriations and credits	Transfers to	Expended	Transfers from
				Balance
Y ankee Homecoming Celebration				
Purchase of Land, Reilly Ave.		1,000.00	1,000.00	
extension		915.00	875.00	40.00
Cemeteries				
Salary of Superintendent	1,760.00		1,745.36	14.64
Perpetual care of Lots	.60	645.05	615.65	30.00
Other expenses	4,519.40	3,000.00	7,452.73	66.67
Water Department				
Salaries and wages	79,564.32	795.00	79,978.08	381.24
Other expenses	57,268.40	5,000.00	61,377.15	291.25
Interest	3,850.00		3,850.00	
Indebtedness	28,000.00		28,000.00	
Land taking and develop-				
ment of new water supply				
on the Poor Porperty off				
Ferry Road.	1,880.00			1,880.00
Glam Plant				
Salary of Superintendent	4,171.43		4,171.43	
Salary of four laborers	14,391.44		10,793.58	3,597.86
Laborers and extra help	700.00			700.00
Other expenses	3,440.00		1,148.64	2,291.36
Interest and maturing debt				
Indebtedness	72,696.40	5,303.60	78,000.00	
Interest on debt.	20,350.00	1,227.50	21,490.00	87.50
	<u>\$2,279,603.24</u>	<u>\$166,260.10</u>	<u>\$2,263,541.76</u>	<u>\$50,224.95</u>
				<u>\$132,096.63</u>

City Auditor

Borrowing Capacity

December 31, 1959

Average valuation for three years

\$29,134,559.

Debt limit 2½% of \$29,134,559.

\$728,363

Gross Debt

\$883,000

Debt Outside Limit:

Water \$180,000

School Project
Loan, Chap.

645 Acts 1948 515,000

Total Debt outside Limit

695,000

Debt within the Limit

188,000

Borrowing Capacity December 31, 1959

\$540,363.

Municipal Indebtedness

Gross City Debt January 1, 1959

\$989,000.

No Debt Incurred during 1959

Debt Paid During 1959

Sewer Loan \$10,000.

Water Loans 33,000.

School Repairs Loans 13,000.

Parking Area Loan 5,000.

School Project Loan 45,000.

\$106,000.

Decrease in Debt 1959

\$106,000.

Gross City Debt December 31, 1959

\$883,000.

City Auditor

Funded Debt

The funded debt of the City at the close of books
December 31, 1958 was

\$989,000.

During the year 1959 No loans authorized

Maturities paid or appropriated for during the year
1959 including Water Bonds, amounted to

106,000.

The total funded debt December 31, 1959 was
\$883,000, making a decrease of \$106,000.

December 31, 1959

Bonds and notes	Rate	Issued	Due	Amount
Water	1½%	1950	Apr. 1, 1960-65	\$24,000.
Water	2¼%	1953	June 1, 1960-68	36,000.
School Repairs	2%	1951	Aug. 1, 1960-	3,000.
School Repairs	2¼%	1953	June 1, 1960-63	30,000.
Sewer	1.80%	1954	Sept. 1, 1960-74	150,000.
Parking Area	1½%	1955	Feb. 1, 1960	5,000.
School Project	2.40%	1956	Feb. 1, 1960-71	515,000.
Water Loan	3.30%	1957	Aug. 1, 1960-62	30,000.
Water Loan	2.80%	1957	Dec. 1, 1960-66	35,000.
*Water Loan	2.90%	1958	Apr. 1, 1960-70	<u>55,000.</u>
				\$883,000.

* Paid out of general taxation.

City Auditor

Budget for 1959

GENERAL GOVERNMENT

City Council

Salary of Clerk of Committees	\$450.00
Salaries of Councillors	3,300.00
Other expenses	1,400.00

Mayor's Department

Salary of Mayor	2,500.00
Salary of Secretary to Mayor	3,128.57
Other expenses	700.00

Auditor's Department

Salary of City Auditor	5,299.00
Salary of Clerk	3,443.00
Other expenses	800.00

Treasurer and Collector's Department

Salary of Treasurer and Collector	4,911.00
Salary of Clerk (Miss Squire)	3,316.00
Salary of Clerk (Mrs. Moore)	3,243.00
Other expenses	6,000.00

Expense of Bond and Note Issue

800.00

Foreclosure of Tax Titles

100.00

Salary of Custodian of Tax Titles

100.00

Assessors' Department

Salary of Chairman, Board of Assessors	4,534.00
Salaries of Assessors (2)	8,160.00
Other expenses	2,500.00

City Clerk's Department

Salary of City Clerk	4,886.00
Other expenses	1,105.00
Old Records and Typewriting	325.00

Vital Statistics

250.00

Law Department

Salary of City Solicitor	4,000.00
City Solicitor, extra duty performed	500.00
Other expenses	650.00

City Messenger

Salary of City Messenger	3,532.00
Salary of Assistant City Messenger	3,300.00

Election and Registration

Salary of Clerk, Board of Registrars	275.00
Salaries of Registrars (3)	825.00
Registration	1,475.00
Other expenses	5,000.00

City Hall

5,865.00

Painting and Improvements, City Hall

1,000.00

License Commissioners

Salary of Chairman	550.00
Salaries of Commissioners (2)	660.00
Clerical Services	250.00
Other expenses	225.00

Planning Board

50.00

Board of Appeals

50.00

Enforcement of Zoning Law

50.00

Shellfish Constable

1.00

POLICE DEPARTMENT

Salary of Marshal	(\$94.00 weekly)	4,901.43
Salaries of 2 Captains	(\$84.00 ")	8,760.00
Salaries of 13 Policemen	(\$79.00 ")	53,550.77
Salary of Building Custodian		3,535.00
Salaries of extra policemen and paid holidays		2,500.00
Other expenses		5,075.00
Police Pension		2,920.00
Target Practice		200.00

City Auditor

FIRE DEPARTMENT

Salary of Chief	1,500.00
Salary of Assistant Chief	900.00
Salaries of 2 Captains (\$84.00 weekly)	8,760.00
Salaries of 3 Lieutenants (\$84.00 ")	13,140.00
Salaries of 16 Permanent Fire-fighters (\$79.00 ")	65,908.64
Salaries of 4 Call Captains (\$310.00 yearly)	1,240.00
Salaries of 26 Call Firefighters (\$300.00 ")	7,800.00
Other expenses	4,000.00
Paid Holidays	2,200.00
Fire Pensions	4,957.00

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	1,100.00
Other expenses	750.00
Inspection of Buildings	
Salary of Inspector	550.00
Building Permits	500.00
Other expenses	150.00
Sealer of Weights and Measures	
Salary	600.00
Other expenses	150.00

Tree and Moth Department *

Salary of Superintendent of Trees, Moth and Parks	4,280.00
Dutch Elm Disease Control	7,000.00
Control and suppression other public nuisances	7,500.00
Removal of Tree Stumps	8,000.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,000.00
Salary of Senior Clerk & Stenographer (Helen O'Neil)	2,955.00
Miscellaneous	9,000.00
Salary of Inspector of Animals	350.00
Salary of School Physician	600.00
Salary of Inspector of Milk	300.00
Garbage, Ashes & Rubbish Collection and Disposal	36,500.00 **

HIGHWAY DEPARTMENT

Salary of Superintendent	4,534.00
Salary of Highway Foreman and Senior Clerk	3,421.00
Sewer Maintenance	10,000.00
Sewer Construction	5,000.00
Street Cleaning	7,000.00
Maintenance and supplies, Highway Headquarters	6,000.00
Repairs City Trucks and Equipment	9,000.00
Highway Repairs	16,000.00
Culverts	6,000.00
Street Oiling	16,000.00
Sidewalks and Edgestones	10,000.00
Highway Miscellaneous	4,000.00
Vacation Pay	2,352.00
Road Repairs, Plum Island	5,000.00
Traffic Lighting	400.00
Street Lighting	23,000.00
Street Lighting, Plum Island	800.00
Gas, oil and anti-freeze, City Departments	8,000.00
Snow and Ice Removal	20,000.00
Drainage	8,000.00
Chapter 90	12,000.00

* Tree and Park Department: Hourly rates- Tree Climber \$2.00; Operator of light truck, \$1.50; Skilled laborers \$1.50; Laborers \$1.30.

** Includes dead animal collection and disposal.

City Auditor

Highway Department, continued*

Goodwin's Landing	300.00
Janvrin's Landing	300.00
Comfort Station Plum Island	350.00
Repairs to Plum Island Comfort Station	650.00
HARBOR MASTER	
Salary of Harbor Master	385.00
Other expenses	100.00

CHARITIES

Welfare Salaries

Salary of Agent	4,800.00
Salary Senior Clerk & Typist (J. Nagle)	2,802.00
Salary Junior Clerk & Typist (H. Barrett)	2,100.00
Salary Social Worker (M.A. Lyons)	3,863.00
Salary Social Worker (A. Murphy)	3,600.00
Medical Consultant (Dr. D. L. Leary)	300.00
	<u>17,465.00</u>

Less estimated Federal Grants, Aid to
Dependent Children, Administration, and
Disability Administration

7,300.00

10,165.00

Welfare other expenses	35,000.00	**
School Dental Clinic and for Well Child Conference	600.00	
Disability Assistance	25,000.00	
Aid to Dependent Children	46,500.00	

Old Age Assistance Administration

Salary of Senior Clerk (M.K. Kelly)	3,330.00
Salary of Social Worker (D.H. Twomey)	3,863.00
Salary of Junior Clerk & Stenographer (M.M. Patten)	2,798.00
Salary of Social Worker (M.A. Roaf)	3,863.00
Salary Junior Clerk & Typist (N. Leary)	2,550.00
	<u>16,404.00</u>

Less estimated Federal Grants, Old Age
Assistance Administration

11,400.00

5,004.00

300,000.00

Old Age Assistance

VETERANS BENEFITS

Salary of Director of Veterans Services	4,296.00
Salary of Assistant Director of Veterans Services	3,069.00
Veterans Benefits	28,000.00
Veterans Services, Travel	400.00
Care of Soldiers' Graves	500.00

PUBLIC LIBRARY

Salaries

Katherine M. Kuechle	4,616.00
Elizabeth M. Brennan	2,638.00
Eleanor M. Clancy	2,638.00
Grace L. Colby	2,576.00
Eleanor E. Gannon	2,766.00
Bessie W.P. Hills (Changed to full time)	2,766.00
Beulah E. Moody	2,766.00
Eleanor H. Rogers	2,576.00
Marion G. Todd	2,638.00

* Highway Department hourly rates: Skilled mechanic \$2.20; Operator heavy equipment \$1.75; Operator light trucks and skilled laborers \$1.50; Laborers \$1.30.

** Includes Anna Jaques Hospitalization.

City Auditor

Dorothy M. Walton	1,395.00	
John Szymura	<u>3,195.00</u>	
		30,570.00
Substitutes		800.00
Other expenses		8,000.00
RECREATIONS		
City Parks		4,500.00
Michael Cashman Park		1,900.00
Park and Tree Department Headquarters		500.00
Moseley Woods		2,000.00
Atkinson Common		2,860.00
Atkinson Common, Chain Link Fence & repairs to summer house		400.00
Edward G. Perkins Playgrounds		600.00
Veterans' Memorial Park		600.00
Bartlett Mall, Winter Program		500.00
UNCLASSIFIED		
Reserve Fund		2,000.00
Damages to Persons and Property, and Claims		4,000.00
Other City Property		1,000.00
Workmen's Compensation		500.00
World War #2 Honor Roll		200.00
City Clocks		200.00
Memorial Day Exercises		300.00
Memorial Day G.A.R.		400.00
Firemen's Memorial Sunday		75.00
Spanish War Veterans		150.00
Veterans Foreign Wars		100.00
Disabled American Veterans		100.00
American Legion		100.00
Jewish War Veterans		100.00
Christmas Decorations		100.00
Fourth of July Celebration		300.00
Greenhead Control		1,000.00
Insurance City Buildings		5,000.00
Workmen's Compensation Insurance		6,000.00
DOG OFFICER		
Salary of Dog Officer		440.00
Fees for Board and Killing Dogs		325.00
CIVILIAN DEFENSE		
Salary of Director		2,750.00
Clerical Assistance		1,100.00
Other expenses		2,500.00
Travel outside State		250.00
MUNICIPAL RETIREMENT		
Administration		2,300.00
Pension Accumulation		34,562.59
Military Service Credit		207.93
CEMETERIES *		
Salary of Superintendent		1,760.00
Other expenses		4,500.00
CLAM PLANT		
Salary of Superintendent	(\$80.00 weekly)	4,171.43
Salaries of 4 laborers	(\$69.00 weekly)	14,391.44
Laborers and extra help		700.00
Other expenses		3,440.00
INTEREST AND MATURING DEBT		
Interest on debt		20,350.00
Indebtedness		72,696.40
WATER DEPARTMENT		
Salaries and wages		79,564.32
Principal Clerk	3,725.00 yearly	
Clerk and Typist	2,636.00 "	

* Cemeteries, Hourly rates: Laborers \$1.30

City Auditor

Clerk and Stenographer	2,636.00	yearly	
Chief Engineer	108.95	weekly	
Engineers	85.85	"	
Station operator	63.80	"	
Skilled laborers	1.50	hourly	
Water Construction Foreman	108.95	weekly	
Assistant Water Construction Foreman	80.07	"	
Senior Pipe Layer	74.30	"	
Junior Pipe Layer	61.00	"	
Laborers	1.30	hourly	
Other expenses			57,268.40
Interest			3,850.00
Indebtedness			28,000.00
SCHOOL DEPARTMENT			
Salaries			607,935.00
Other expenses			126,595.00
Physical Education and Athletic Salaries			22,920.00
Physical Education and Athletic other expenses			12,791.00
Summer Playgrounds Salaries			2,320.00
Summer Playgrounds other expenses			1,200.00
Apprenticeship Tuition			300.00
Travel outside State			400.00

SUMMARY

General Government	89,508.57
Police Department	81,442.20
Fire Department	110,405.64
Fire Alarm, Inspection and Trees	30,580.00
Health and Sanitation	51,705.00
Highway Department	178,107.00
Harbor Master	485.00
Charities	422,269.00
Veterans' Benefits	36,265.00
Public Library	39,370.00
Recreations	13,860.00
Unclassified	21,625.00
Dog Officer	765.00
Civil Defense	6,600.00
Municipal Retirement	37,070.52
Cemeteries	6,260.00
Clam Plant	22,702.87
Interest and maturing debt	93,046.40
Water	168,682.72
School Department	774,461.00
	\$2,185,210.92

City Auditor

Budget for 1960

GENERAL GOVERNMENT

City Council

Salary of Clerk of Committees	\$450.00
Salaries of Councillors	3,300.00
Other expenses	1,400.00

Mayor's Department

Salary of Mayor	2,500.00
Salary of Secretary to Mayor	3,128.57
Other Expenses	700.00

Auditor's Department

Salary of City Auditor	5,599.00
Salary of Clerk	3,443.00
Other Expenses	800.00

Treasurer and Collector's Department

Salary of Treasurer and Collector	4,911.00
Salary of Clerk (Miss Squire)	3,472.00
Salary of Clerk (Mrs. Moore)	3,399.00
Other Expenses	6,800.00

Expense of Bond and Note Issue

	800.00
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Foreclosure of Tax Titles

	100.00
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Salary of Custodian of Tax Titles

	100.00
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Assessors' Department

Salary of Chairman, Board of Assessors	4,634.00
Salaries of Assessors (2)	8,360.00
Other Expenses	2,500.00

City Clerk's Department

Salary of City Clerk	5,094.00
Other expenses	1,105.00
Old Records and Typewriting	325.00

Vital Statistics

	250.00
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Law Department

Salary of City Solicitor	4,000.00
City Solicitor, extra duty performed	500.00
Other expenses	500.00

City Messenger

Salary of City Messenger	3,792.00
Salary of Assistant City Messenger	1,000.00

Election and Registration

Salary of Clerk, Board of Registrars	275.00
Salaries of Registrars (3)	825.00
Registration	1,475.00
Other expenses	5,500.00

City Hall

	5,265.00
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Painting and Improvements, City Hall

	1,000.00
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License Commissioners

Salary of Chairman	550.00
Salaries of Commissioners (2)	660.00
Clerical Services	250.00
Other expenses	225.00

Planning Board

	250.00
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Board of Appeals

	100.00
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Enforcement of Zoning Law

	50.00
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Shellfish Constable

	100.00
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Testing and Seeding Clam Flats

	1,500.00
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POLICE DEPARTMENT

Salary of Marshal (100.00 weekly)	5,228.58
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Salaries of 2 Captains (84.00 weekly)	8,784.00
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Salaries of 13 Policemen (79.00 weekly)	53,697.54
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Salary of Building Custodian	3,535.00
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Salaries of extra policemen and paid holidays	5,300.00
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Other expenses	5,075.00
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City Auditor

Police Department, cont.	
Police Pension	\$2,928.00
Target Practice	200.00
Sending two Officers to State Police Academy	350.00
FIRE DEPARTMENT	
Salary of Chief	1,500.00
Salary of Assistant Chief	900.00
Salaries of 2 Captains (\$84.00 weekly)	8,784.00
Salaries of 3 Lieutenants (84.00 weekly)	13,176.00
Salaries of 16 Permanent Firefighters (79.00 weekly)	66,089.28
Salaries of 4 Call Captains (310.00 yearly)	1,240.00
Salaries of 26 Call Firefighters (300.00 yearly)	7,800.00
Other expenses	5,800.00
Paid Holidays	2,406.40
Fire Pensions	4,959.00
Renovation of Fire Station	5,000.00
FIRE ALARM, INSPECTIONS AND TREES	
Fire Alarm and Wires	
Salary of Superintendent	1,100.00
Other expenses	2,750.00
Inspection of Buildings	
Salary of Inspector	1,050.00
Other expenses	150.00
Sealer of Weights and Measures	
Salary	650.00
Other expenses	200.00
Tree and Moth Department*	
Salary of Superintendent of Trees, Moth and Parks	4,280.00
Park & Tree Department Headquarters	600.00
Dutch Elm Disease Control	7,500.00
Control and suppression other public nuisances	7,500.00
Removal of Tree Stumps	4,000.00
Tree Other expenses	1,500.00
New Trees	1,500.00
HEALTH AND SANITATION	
Salary of Agent and Clerk	3,027.00
Assistant to Agent	2,500.00
Miscellaneous	8,000.00
Salary of Inspector of Animals	350.00
Salary of School Physician	600.00
Salary of Inspector of Milk	300.00
Garbage, Ashes & Rubbish Collection & Disposal **	42,000.00
Sanitation Tests	2,000.00
HIGHWAY DEPARTMENT	
Salary of Superintendent	4,934.00
Sewer Maintenance	11,000.00
Sewer Construction	5,000.00
Street Cleaning	8,000.00
Maintenance and supplies, Highway Headquarters	6,000.00
Repairs City Trucks and Equipment	8,000.00
Highway Repairs	16,000.00
Culverts	7,000.00
Street Oiling	16,000.00
Sidewalks and Edgestones	10,000.00
Highway Miscellaneous	4,000.00
Vacation Pay	2,352.00
Road Repairs, Plum Island	4,000.00
Traffic Lighting	400.00
Street Lighting	24,000.00
Street Lighting, Plum Island	800.00

* Tree and Park Dept.: Hourly rates: Tree Climber \$1.75 (maximum 3 men). Operator of light truck \$1.50; Skilled labor \$1.50; Laborers \$1.30.

** Includes dead animal collection and disposal

City Auditor

Highway Department, continued *

Gas, oil and anti-freeze, City Department	8,000.00
Snow and Ice Removal	20,000.00
Drainage	8,000.00
Chapter 90	7,000.00
Goodwin's Landing	300.00
Janvrin's Landing	300.00
Comfort Station Plum Island	350.00
Repairs to Plum Island Comfort Station	350.00

HARBOR MASTER

Salary of Harbor Master	385.00
Other expenses	100.00

PUBLIC WELFARE

	1-1-60	7-1-60
Salaries	6-30-60	12-31-60
Director, R. Dennett	2,550.00	2,640.00
Social Worker, M. A. Lyons	2,051.50	2,100.00
Social Worker, D. H. Twomey	2,051.50	2,100.00
Social Worker, M.A. Roaf	2,051.50	2,100.00
Social Worker, A. Murphy	1,920.00	1,980.00
Sr. Clerk Typist, J. Nagle	1,461.00	1,560.00
Sr. Clerk, M. K. Kelly	1,725.00	1,740.00
Jr. Clk. Stenog, M. Patten	1,459.00	1,470.00
Jr. Clk. Typist, H. Barrett	1,110.00	1,350.00
Jr. Clk. Stenog, D. Sadowski	1,110.00	1,290.00
Jr. Clk. Typist, A. Woundy	1,050.00	1,290.00
Med. Consultant, Dr. D. Leary	150.00	150.00
	<u>18,689.50</u>	<u>19,770.00</u>
	<u>19,770.00</u>	
	<u>38,459.50</u>	
Administration Expenses	<u>4,450.00</u>	
Total	<u>42,909.50</u>	

Less estimated Fed. Grants,
Adm, ADC, DA, OAA 19,738.50

Welfare other expenses **	23,171.00
School Dental Clinic and for Well Child Conference	30,000.00
Disability Assistance	600.00
Aid to Dependent Children	25,000.00
Old Age Assistance	50,000.00
	290,000.00

VETERANS BENEFITS

Salary of Director of Veterans Services	4,452.00
Salary of Assistant Director of Veterans Services	3,069.00
Veterans Benefits	40,000.00
Veterans Services, Travel	200.00
Care of Soldiers' Graves	500.00

PUBLIC LIBRARY

Salaries	
Katherine M. Keuchle	4,772.00
Elizabeth M. Brennan	2,638.00
Eleanor M. Clancy	2,638.00
Grace L. Colby	2,576.00
Eleanor E. Gannon	2,766.00
Bessie W. P. Hills	2,766.00
Beulah E. Moody	2,766.00

* Highway Dept. hourly rates: Skilled mechanic \$2.20; Operator heavy equipment \$1.75; Operator light trucks and skilled laborers \$1.50; Laborers \$1.30.

** Includes Anna Jaques Hospitalization.

City Auditor

Public Library, continued:

Eleanor H. Rogers	2,576.00	
Marion G. Todd	2,638.00	
Dorothy M. Walton	1,395.00	
John Szymura	<u>3,195.00</u>	30,726.00
Substitutes		800.00
Other expenses		8,500.00
Renovation of Library		2,000.00

RECREATIONS

City Parks		8,500.00
Moseley Woods		2,000.00
Atkinson Common		2,860.00
Atkinson Common, repairs to Building		200.00

UNCLASSIFIED

Reserve Fund		9,500.00
Damages to Persons and Property, and Claims		3,500.00
Other City Property		1,000.00
Workmen's Compensation		500.00
World War #2 Honor Roll		200.00
City Clocks		200.00
Memorial Day Exercises		300.00
Memorial Day G.A.R.		400.00
Firemen's Memorial Sunday		175.00
Spanish War Veterans		150.00
Veterans Foreign Wars		100.00
Disabled American Veterans		100.00
American Legion		100.00
Jewish War Veterans		100.00
Christmas Decorations		100.00
Fourth of July Delebration		1,000.00
Insurance City Buildings		8,182.60
Workmen's Compensation Insurance		8,000.00
Economic Development Commission		1,500.00
Yankee Homecoming Celebration		1,500.00

DOG OFFICER

Salary of Dog Officer		440.00
Fees for Board and Killing Dogs		500.00

CIVILIAN DEFENSE

Salary of Director		2,900.00
Clerical Assistance		1,100.00
Other expense		2,500.00
Surplus property		500.00
Travel outside State		150.00

MUNICIPAL RETIREMENT

Administration		2,300.00
Pension Accumulation		27,520.15
Military Service Credit		220.96

CEMETERIES *

Salary of Superintendent		1,760.00
Other expenses		4,500.00

CLAM PLANT

Salary of Superintendent	(\$83.00 weekly)	4,339.72
Salaries of 4 Laborers	(72.00 weekly)	15,058.32
Other expenses		2,440.00

INTEREST AND MATURING DEBT

Interest on debt		19,200.00
Indebtedness		73,000.00

WATER DEPARTMENT

Salaries and wages		80,608.14
Principal Clerk	3,975.00 yrly.	
Clk. & Typist, M. Francoeur	2,916.57 "	
Clk. & Typist, M. Reardon	2,500.00 "	

* Cemeteries hourly rates: Laborers \$1.30.

City Auditor

WATER Department continued:

Chief Engineer	108.95	wkly.	
Engineers	85.85	"	
Station operator	63.80	"	
Skilled laborers	1.50	hrly.	
Water Construction Foreman	108.95	wkly.	
Asst. Water Construction Foreman	80.07	"	
Senior Pipe Layer	74.30	"	
Junior Pipe Layer	61.00	"	
Laborers	1.30	hrly.	
Other expenses			69,800.00
Interest			3,065.00
Indebtedness			23,000.00

SCHOOL DEPARTMENT

Salaries			652,898.00
Other expenses			134,235.00
Physical education and Athletic Salaries			11,300.00
Physical Education and Athletic other expenses			12,000.00
Summer Playgrounds Salaries			2,320.00
Summer Playgrounds other expenses			1,200.00
Apprenticeship Tuition			300.00
Travel Outside State			600.00

SUMMARY

General Government	90,987.57
Police Department	85,098.12
Fire Department	117,654.68
Fire Alarm, Inspection and Trees	32,780.00
Health and Sanitation	58,777.00
Highway Department	171,786.00
Harbor Master	485.00
Charities	418,771.00
Veterans' Benefits	48,221.00
Public Library	42,026.00
Recreations	13,560.00
Unclassified	36,607.60
Dog Officer	940.00
Civil Defense	7,150.00
Municipal Retirement	30,041.11
Cemeteries	6,260.00
Clam Plant	21,838.04
Interest and maturing debt	92,200.00
Water	176,473.14
School Department	814,853.00
	<u>\$2,266,509.26</u>

TRUSTEES OF NEWBURYPORT TRUST FUNDS-SCHEDULE OF INVESTMENTS
TREASURER'S ANNUAL REPORT

CITY TREASURER

<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>1959 INCOME</u>	<u>PURPOSE</u>
Emma L. Andrews	Institution for Savings Bank	Demand	\$1,000.00	\$27.08	So. End Reading Room
Margaret Atwood	Institution for Savings Bank	Demand	5,500.00	180.20	Poor and Religious
	Npt. Five Cents Savings Bank	Demand	5,500.00	178.76	Poor and Religious
Balch Fund	U.S. Steel - 4%	1983	10,000.00	244.45	Bartlett Mall
J. M. Bradbury	Institution for Savings Bank	Demand	1,000.00	32.50	Gen'l. Use of Library
C. W. Bradstreet	Institution for Savings Bank	Demand	1,000.00	27.08	Gen'l. Use of Library
John Bromfield	Mass. Hosp. Life Ins. Company	Demand	10,000.00	498.99	Sidewalks and Trees
Moses Brown	Npt. Five Cents Savings Bank	Demand	5,000.00	162.50	Schools
	Institution for Savings Bank	Demand	5,000.00	163.82	Schools
	U.S. Steel - 4%	1983	5,000.00	122.22	Schools
W. O. Coffin	Npt. Five Cents Savings Bank	Demand	10,000.00	325.00	Books for Library
Lucy G. B. Colby	Npt. Five Cents Savings Bank	Demand	700.00	22.76	Replacement of old books
Charlotte C. Cole	Npt. Five Cents Savings Bank	Demand	2,000.00	54.17	Supt. of Reading Room
John J. Currier	Npt. Five Cents Savings Bank	Demand	1,000.00	59.58	Newburyport & Newbury books
John N. Cushing	Npt. Five Cents Savings Bank	Demand	1,000.00	32.50	Pub. Lib. and purchase of
Caleb Cushing	Institution for Savings Bank	Demand	1,000.00	32.50	books for High School Seniors.
A. E. Cutter	Institution for Savings Bank	Demand	4,000.00	108.33	Gen'l. Use of Library
A. G. Cutter	Npt. Five Cents Savings Bank	Demand	25,432.17	826.54	Beautifying the City
	Institution for Savings Bank	Demand	26,227.10	859.30	Beautifying the City
	Atch., Topeka & Santa Fe-4%	Oct. 1, 1995	1,000.00	40.00	Beautifying the City
	U.S.G. Bonds	Nov. 1960	1,000.00	25.00	Beautifying the City
Annie D. Davis	Chicago & Erie R.R. - 5%	May 1, 1982	1,000.00	50.00	Beautifying the City
Timothy Dexter	Institution for Savings Bank	Demand	1,000.00	27.08	Aged Ladies'
Nathan D. Dodge	Npt. Five Cents Savings Bank	Demand	2,137.50	70.03	Poor
Wm. H.P. Dodge	Institution for Savings Bank	Demand	1,020.00	33.16	Books for Library
Susan M. Donnell	Institution for Savings Bank	Demand	2,645.00	85.96	Books, Papers for Library
L. M. Follansbee	Institution for Savings Bank	Demand	3,000.00	81.25	Gen'l. Use of Library
	Npt. Five Cents Savings Bank	Demand	2,500.00	81.26	Poor
	Institution for Savings Bank	Demand	1,206.25	39.51	Poor
Daniel Foster	Npt. Five Cents Savings Bank	Demand	250.00	8.12	Books for Library
J. A. Frothingham	Institution for Savings Bank	Demand	1,000.00	32.50	Books for Library
A. M. Gorwaiz	Npt. Five Cents Savings Bank	Demand	100.00	3.26	Atkinson Common
S. A. Green	Salem Five Cents Savings Bank	Demand	2,000.00	67.50	Books for Library
George Haskell	Institution for Savings Bank	Demand	1,072.50	34.84	Books for Library
Doctor Healey	U.S.G. Bonds	1962	1,000.00	25.00	Medical Books
High School (Class '18)	Npt. Five Cents Savings Bank	Demand	379.87	12.02	Athletic Field

SCHEDULE OF INVESTMENTS (CONTINUED)

<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>1959 INCOME</u>	<u>PURPOSE</u>
High School (Class '17)					
Charles H. Knight	Npt. Five Cents Savings Bank	Demand	\$ 394.48	\$12.50	Memorial
S. W. Marston	Npt. Five Cents Savings Bank	Demand	400.00	13.00	Atkinson Common
Paul A. Merrill	U.S. Steel - 4%	1983	5,000.00	122.22	Gen'l. Use of Library
E. S. Moseley	Institution for Savings Bank	Demand	1,000.00	27.08	School Prize
	Npt. Five Cents Savings Bank	Demand	1,000.00	32.50	Gen'l. Use of Library
	Institution for Savings Bank	Demand	4,000.00	108.33	Gen'l. Use of Library
	Institution for Savings Bank	Demand	8,560.80	278.20	Gen'l. Use of Library
W. O. Moseley	N.Y., N.H. & H. Railroad	July 1, 1922	900.00	12.00	Gen'l. Use of Library
	Boston & Maine Railroad-4%	July 1, 1960	1,000.00	40.00	Gen'l. Use of Library
Grace C. Moody	Institution for Savings Bank	Demand	1,000.00	32.50	Public Library
Alice C. Moulton	Institution for Savings Bank	Demand	1,858.26	60.38	As Trs. of Lib. Directs
Municipal Bldgs.	Npt. Five Cents Savings Bank	Demand	116.79	48.79	Replace loss by fire
Insurance Fund	N.Y., N.H. & H. R.R. - 4%	July 1, 1922	5,400.00	68.00	Replace loss by fire
Harlan W. Noyes	Institution for Savings Bank	Demand	250.00	8.12	Library
Ethel Parton	Institution for Savings Bank	Demand	2,100.00	68.26	Children's Books
Paul A. Pathe, Jr.	Institution for Savings Bank	Demand	786.23	25.54	Public Library
George Pettingell	Institution for Savings Bank	Demand	2,011.13	65.36	One-half to So. End Read- ing Room and one-half to Public Library.
Grace G. Pettingell	Npt. Five Cents Savings Bank	Demand	500.00	16.26	So. End Reading Room
M. P. Sawyer	Salem Savings Bank	Demand	5,000.00	168.75	Books for Library
M. H. Simpson	Institution for Savings Bank	Demand	14,846.15	486.41	Sprinkling Streets
	N.Y., N.H. & H. R.R. - 4%	July 1, 1922	5,400.00	68.00	Sprinkling Streets
	Boston & Maine R.R. - 4%	July 1, 1960	1,500.00	60.00	Sprinkling Street
So. End Read. Room	Npt. Five Cents Savings Bank	Demand	5,452.73	177.20	Branch Library
	Institution for Savings Bank	Demand	3,925.88	127.56	Branch Library
	1680 Broadway Corp. Bond-6½%	Mar. 1, 1939	500.00		Branch Library
	6th Ave. & 55th Corp. 6½%	Jan. 15, 1940	283.75		Branch Library
	Real Est. corner Purchase and Marlboro Streets	Demand	4,000.00		Books for Library
J. R. Spring	U.S. Steel - 4%	1983	10,000.00	244.44	Books for Library
E. H. Stickney	Institution for Savings Bank	Demand	10,000.00	325.00	Gen'l. Use of Library
Eben F. Stone	Inst. for Savings Bank	Demand	10,774.01	350.16	Gen'l. Use of Library
	Inst. for Savings Bank	Demand	2,000.00	54.17	Gen'l. Use of Library
	Inst. for Savings Bank	Demand	1,704.07	55.38	Gen'l. Use of Library
	N.Y., N.H. & H. R.R.	July 1, 1922	900.00	20.00	Gen'l. Use of Library

SCHEDULE OF INVESTMENTS (CONCLUDED)

<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>1959 INCOME</u>	<u>PURPOSE</u>
Benj. G. Sweetser William C. Todd	Institution for Savings Bank Institution for Savings Bank N.Y., N.H. & H. R.R. - 4%	Demand Demand July 1, 2022	\$5,000.00 12,514.37 2,000.00	\$135.42 406.70 24.00	Gen'l. Use of Library Reading Room Reading Room
R. N. Toppan Annie I. Wightman A. Williams	Boston & Maine R.R. - 4% Institution for Savings Bank Institution for Savings Bank Salem Five Cents Savings Bank	July 1, 1960 Demand Demand Demand	1,000.00 250.00 8,728.94 1,000.00	40.00 8.12 283.66 33.76	Reading Room School Prize Pub.Lib. Reading Room Books for Library
			\$285,727.98	\$8,782.54	

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CITY OF NEWBURYPORT -- INDEBTEDNESS PAYABLE IN 1961
 BELLEVILLE SCHOOL AND BROWN SCHOOL CONSTRUCTION PROJECTS
 INSTITUTION FOR SAVINGS - \$17,520.80

CITY TREASURER

SCHEDULE OF INVESTMENTS

TOTAL TRUST FUNDS

\$285,727.98

Divided as follows:

Newburyport Five Cents Savings Bank-----	\$62,746.04
Institution for Savings Bank-----	148,098.19
Mass. Hospital Life Ins. Company-----	10,000.00
Atchison, Topeka & Santa Fe Railroad----	1,000.00
Chicago & Erie Railroad-----	1,000.00
Salem Savings Bank-----	5,000.00
New York, New Haven & Hartford Railroad-	14,600.00
Boston & Maine Railroad-----	3,500.00
1680 Broadway Corporation-----	500.00
6th Avenue & 55th Street Corporation---	283.75
Real Estate corner Purchase & Marlboro Sts.	4,000.00
U.S.A. "G" Bonds-----	2,000.00
Salem Five Cents Savings Bank-----	3,000.00
U.S. Steel-----	<u>30,000.00</u>

Total

\$285,727.98

Raymond A. Bamford
TREASURER.

REPORT OF CITY REGISTRAR

Births Registered in 1959

(Including Stillborns)

	<u>Males</u>	<u>Females</u>
January.....	15	20
February.....	20	15
March.....	19	17
April.....	19	24
May.....	16	19
June.....	20	25
July.....	12	23
August.....	17	7
September.....	14	15
October.....	14	20
November.....	17	18
December.....	16	16
	<u>199</u>	<u>219</u>

Nativity of Parents

	<u>Father</u>	<u>Mother</u>
Newburyport.....	189	193
U.S. outside of Newburyport....	219	218
Canada.....	6	3
Italy.....	2	1
England.....	2	1
France.....		1
Germany.....		1
	<u>418</u>	<u>418</u>
	<u>Males</u>	<u>Females</u>
Births outside Newburyport, parents residing in the city.	13	14
	<u>Males</u>	<u>Females</u>
Births in Newburyport, parents residing elsewhere.	65	72

(cont)
REPORT OF CITY REGISTRAR
Marriages Registered in 1959

January.....	4
February.....	4
March.....	8
April.....	15
May.....	20
June.....	26
July.....	14
August.....	8
September.....	16
October.....	11
November.....	8
December.....	3
137	

Nativity of Contracting Parties

	<u>Bride</u>	<u>Groom</u>
Newburyport.....	77	56
Outside Newburyport.....	54	77
Outside U.S.A.....	6	4
	137	137

Deaths Recorded in 1959

Including Stillbirths-Male 1, Females 2.

	<u>Males</u>	<u>Females</u>
January.....	11	7
February.....	7	4
March.....	4	9
April.....	7	11
May.....	9	7
June.....	7	11
July.....	7	8
August.....	11	11
September.....	11	8
October.....	7	9
November.....	6	10
December.....	10	10
	97	105

Non-residents died in City; Males 31 Females 26
Residents of City dying elsewhere Males 17 Females 24
Non-residents buried in city(not included in above)
Males 7 Females 6.

VERA M. KELLY
City Registrar

ASSESSORS
ANNUAL REPORT

January 1, 1960

To His Honor the Mayor and
Members of the City Council
City Hall
Newburyport, Mass.

Gentlemen:

The Honorable Board of Assessors of the City of Newburyport hereby submits its report for the year 1959.

The City, County and State warrants call for the following amounts:

Total Appropriations			
G.L. Chap. 41, Sec.15A	\$2,185,210.92		
Appropriations from			
Available Funds	227,094.44		\$2,412,305.36
Other Amounts			
Water Acts 1908	5,000.00		5,000.00
		1959	
		Estimates	
State Assessments			
State Parks &			
Reservations		7,583.71	
State Audit & Examination			
of Municipal Accounts		2,553.18	
State Examination of			
Retirement System		62.21	
Mosquito Control		3,334.00	
		<u>13,533.10</u>	13,533.10
	1959 Estimates		1958 Under
			Estimates
County Assessments			
County Tax	56,472.63		6,878.49
Tuberculosis Hospital			
Assessment	26,995.24		
County Bridges	10,204.59		
	<u>93,672.46</u>		
		<u>6,878.49</u>	100,550.95
Overlay of Current Year			38,446.82
Gross Amount to be Raised			<u>\$2,569,836.23</u>
Estimated Receipts &		1958 Over	
Available Funds		Estimates	
Estimated Receipts	\$966,564.61		
Available Funds	227,094.44		
Overestimate			
State Parks		81.53	
May 13, 1959 E & D Vote			
by City Council for Rate	<u>70,000.00</u>		
Total Estimated Receipts			
and Available Funds			<u>1,263,740.58</u>
Net Amount to be Raised			
By Taxation on Polls and			
Property			\$1,306,095.65

ASSESSORS

Number of Polls	3497	at	\$2.00 ²⁻	\$6,994.00
Valuation				
Personal Property				
\$2,445,530.00		at	\$46.50	113,717.14
Real Estate				
\$25,492,140.00		at	\$46.50	<u>1,185,384.51</u>
				\$1,306,095.65

The total amount of tax committed to the Collector of Taxes for collection was \$1,306,095.65.

The gain in valuation for the year 1959 is as follows:

	1959	1958	Gain
Real Estate	\$25,492,140.00	\$25,280,105.00	\$212,035.00
Personal	<u>2,445,530.00</u>	<u>2,403,055.00</u>	<u>42,475.00</u>
	27,937,670.00	27,683,160.00	\$254,510.00

Showing an increase of \$254,510.00.

The Board made eight commitment of Motor Vehicle Excise Taxes during the year 1959 as follows:

Date of Commitment	Cars	Valuation	Tax
#1 May 18, 1959	568	\$261,940.00	\$16,628.85
#2 June 29, 1959	497	219,710.00	13,903.27
#3 Sept. 14, 1959	1395	735,470.00	43,410.16
#4 Oct. 30, 1959	1068	591,410.00	32,682.39
#5 Jan. 19, 1960	1701	775,960.00	32,691.52
#6 Feb. 10, 1960	636	330,270.00	6,765.20
#7 Feb. 19, 1960	379	148,500.00	6,939.68
#8 April 1, 1960	<u>83</u>	<u>75,480.00</u>	<u>2,814.16</u>
	6327	3,138,740.00	155,835.23

The amount of abatements granted on Motor Vehicle Excise Tax during the year 1959 were as follows.

Levy of 1957	\$643.32
Levy of 1958	849.13
Levy of 1959	<u>7,194.76</u>
	\$8,687.21

The amount of abatements granted on Polls, Personal Property and Real Estate during the year 1959 were as follows:

Levy of 1957	\$1,134.16
Levy of 1958	3,058.00
Levy of 1959	<u>24,716.79</u>
	\$28,908.95

The largest percentage of abatements granted during the year 1959 were due to Statutory Exemptions by State Legislative Acts since 1942 and amendments thereto.

We recommend that provisions for the preservation of the records of the Board of Assessors should be made, and that our maps and plans should be brought up to date.

Respectfully submitted.

Board of Assessors

Leo A. Barboro
William E. Welch
William E. Welch

LICENSE BOARD

LICENSES ISSUED DURING THE YEAR 1959 BY THE NEWBURYPORT LICENSE COMMISSION

Common Victuallers All Alcoholic Licenses at \$850.00 each

Sportsmen's Lodge, Inc.		
Leary's Lunch		
Twomey's Log Cabin, Inc.		
Kay's Corner Cafe		
Park Lunch, Inc.		
John's Cafe, Inc.		
Duke's Corner Grill		
The Lodge Cafe, Inc.		
K & C Spa		
Labadini, Inc.		
The Dexter Steak House		
Riverview Restaurant	12	\$10,200.00

Common Victuallers Wine & Malt Beverages at \$500.00 each

Don-Rays		
Paul's Cafe		
Flying Yankee Tap Room	3	\$ 1,500.00

Package Goods Store All Alcoholic at \$850.00 each

Canepa Brothers, Inc.		
Sullivan and Lyons		
J. A. Rochette & Sons		
Leary's Package Store, Inc.	4	\$ 3,400.00

Package Goods Store Wine & Malt at \$350.00 each

Chagras Market		
Stickney's Beverage Shop	2	\$ 700.00

Seasonal All Alcoholic Licenses at \$600.00 each

Flying Yankee Tap Room		
Leonardo	2	\$ 1,200.00

Club All Alcoholic at \$400.00 each

Polish American Citizen's Club		
North End Boat Club		
Elk's Club		
Disabled American Veterans		
Loyal Order of Moose	5	\$ 2,000.00

Club Malt Beverages Only at \$250.00 each

Neptune Veteran Firemen's Association	1	\$ 250.00
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Common Victuallers at \$5.00 each

	57	\$ 285.00
--	----	-----------

Frozen Dessert at \$5.00 each

	51	\$ 255.00
--	----	-----------

Juke Box Licenses at \$2.00 each

	24	\$ 48.00
--	----	----------

Lodging House Licenses at \$2.00 each

	6	\$ 12.00
--	---	----------

Worm Permits at .50 each

	94	\$ 47.00
--	----	----------

LICENSE BOARD

Clam Permits at \$5.00 each

5

\$ 25.00

Dance Permits at \$5.00 each

1

\$ 5.00

Total amount collected on all licenses

\$19,927.00

SUMMARY

12 Common Victuallers All Alcoholic	\$10,200.00
3 Common Victuallers Wine and Malt	\$ 1,500.00
4 Package Goods Store All Alcoholic	\$ 3,400.00
2 Package Goods Store Wine and Malt	\$ 700.00
2 Seasonal All Alcoholic	\$ 1,200.00
5 Club All Alcoholic	\$ 2,000.00
1 Club Malt Beverages Only	\$ 250.00
57 Common Victuallers	\$ 285.00
51 Frozen Desserts	\$ 255.00
24 Juke Box	\$ 48.00
6 Lodging House	\$ 12.00
94 Worm Permits	\$ 47.00
5 Clam Permits	\$ 25.00
1 Dance Permit	\$ 5.00
Total	\$19,927.00

EXPENDITURES

Office Supplies	\$ 52.80
Advertising	\$ 17.52
Travel	\$ 21.95
Total	\$ 92.27

Respectfully submitted

Carroll E Dow
Carroll E. Dow,
Chairman

Report of City Marshal

To His Honor the Mayor and
Board of Councillors
of the City of Newburyport.

Gentlemen:

The whole number of Arrests during the year of 1959 for offences committed within the City of Newburyport is 654 of which 10 were of foreign birth 644 were born within the limits of the United States. 49 were females and 87 were minors.

Arrests Were for the Following Causes

Assault and Battery.....	42
Assault with a Dangerous Weapon.....	1
Assault Indecent.....	1
Breaking and Entering Night Time and Larceny.....	15
Breaking and Entering Day Time and Larceny.....	5
Carrying Concealed Weapons.....	1
Contributing to Delinquency of a Minor.....	4
Disorderly House.....	1
Disorderly Conduct.....	8
Disturbing the Peace.....	5
Drunkenness.....	185
Gaming.....	5
Insane.....	11
Inebriates.....	5
Larceny.....	32
Lewd and Lascivious.....	9
Malicious Injury to Property.....	6
Neglected Children.....	5
Neglect of Children.....	2
Non-Support.....	31
Non Payment of Fines.....	2
Rape.....	1
Runaway Boys.....	3
Stubborn and Disobedient.....	2
Throwing Rubbish on the Highway.....	1
Truants.....	1
Vagrancy.....	6
Violation of City Ordinances.....	1
Violation of Probation.....	29
Violation of the Liquor Laws.....	2
Violation of the Illegitimate Child Act.....	5
Violation of the Sunday Law.....	1

Automobile Violations:

Allowing an Improper Person to Operate.....	2
Failing to Stop at Signal of Officer.....	9
Operating under Influence of Liquor.....	33
Operating So As To Endanger.....	18
Operating without Licensese.....	3
Operating after Revocation.....	2
Operating Unregistered Motor Vehicle	4
Operating Uninsured Motor Vehicle.....	4
Operating with Attached Plates.....	2
Leaving the Scene of Accident.....	11
Speeding.....	49
Violation of Parking Laws.....	64
Other Violations.....	17
Using Motor Vehicle without Authority.....	8
Failing to Stop at Stop Signs.....	29
No Fix Summons Issued.....	1378

Report of City Marshal

Disposed of as Follows

Appealed	27
Bound over to Grand Jury.....	11
Cases Continued.....	39
Cases Dismissed.....	27
Committed to Danvers Hospital.....	15
Committed to Youth Service Bureau.....	3
Committed to Youth Service Bureau and Suspended.....	2
Committed to the Essex County Training School.....	1
Committed for Non-Payment of Fine..... \$235.00	0
Committed to State Farm, Bridgewater.....	13
Committed to State Farm, Bridgewater, Suspended.....	6
Committed to Sherborn Suspended.....	1
Defaulted.....	6
Discharged by Court.....	23
Fined and Paid..... \$5389.00	190
Fined and Suspended..... \$ 635.00	15
House of Correction.....	35
House of Correction and Suspended.....	53
Ordered to Make Restitution.....	4
Placed on File.....	61
Put on Probation	67
Released by the Probation Officer.....	43
Turned over to Other Officers.....	11

Miscellaneous

Amount of Property Reported Lost.....	\$10560.90
Amount of Property Recovered.....	\$ 6454.52
Amount of Imprisonment Imposed(Days)	2830
Amount of Imprisonment Imposed (Days) Suspended.....	3660
Accidents Reported	131
Assisted Other Officers.....	342
Automobiles Stolen.....	25
Automobiles Recovered	33
Building Found Open and Secured.....	380
Bicycles Stolen.....	37
Bicycles Recovered.....	18
Complaints Investigated.....	1841
Dangerous Wires and Poles Reported.....	5
Dead Animals found on Streets.....	147
Defective Places in Streets Reported.....	17
Defective Places in Sidewalk Reported.....	18
Fire Alarms given Box.....	1
Fires Extinguished without Alarm.....	9
Injured Persons Assisted.....	24
Intoxicated Persons Helped Home.....	10
Lights Found Burning in Buildings.....	10
Lost Children Restored to Parents.....	17
Number of Visits to Pool Rooms.....	481
Officers for Extra Duty at Ward Rooms.....	26
Officers for Extra Duty at Ball Games.....	35
Officers for Extra Duty at High School.....	12
Officers for Extra Duty at Dance Halls	39
Officers for Extra Duty at Theatres.....	87
Officers for Extra Duty	39
Safes Found Open.....	5
Search Warrants for Gaming Implement.....	1
Sick Persons Assisted.....	34
Street Lights Reported Out.....	261
Water Found Running in Buildings.....	5
Water Main Burst, Superintendent Notified	4

Report of City Marshal

Windows found Open and Secured.....	59
Windows found Broken.....	331
Summons Served For Other Police.....	90
Bicycles Registered.....	146
Dangerous Limbs on Trees.....	11
Fingerprints Taken.....	117
Drowning Accidents.....	1
Fatal Automobile Accidents.....	3
False Alarm Sounded.....	7
Notified to License Dogs.....	504
Persons Bitten by Dogs.....	38
Persons Reported Missing from Homes.....	13
Sudden Deaths and Medical Examiner Notified.....	8
Traffic Lights Reported Out.....	13
Guards For Money Transfer.....	339
Messages Delivered.....	439
Visits to Liquor Places.....	6118
Visits to Parks and Playgrounds.....	322
Pistol Permits Issued.....	46

Respectfully submitted,

James E. Sullivan

James E. Sullivan
City Marshal

Report of Sealer;Weights and Measures
For year 1959

Through the cooperation of the Mayor and the City Hall Building Committee, the Weights and Measures used to carry out the duties of this department, are now assembled in a separate office located in the basement of City Hall, easily reached from the Green St. entrance.

All the equipment has been cleaned and polished, and is now easily accessible for use.

Your Sealer has checked the liscense of 17 Hawkers and Peddlers during the year.

Sand delivered to the City has been checked for accuracy.

Places of business visited	87
Weighing and Measuring devices inspected, and sealed	461
Fees collected	\$225.60

Respectfully submitted

William P. Lynch
William P. Lynch
Sealer W&M

BOARD OF HEALTH

CONTAGIOUS DISEASES REPORTED IN 1959

Chicken pox	86
Dog Bite	33
Measles	182
Mumps	7
T.B.	2
Meningococcal	2
Scarlet Fever	1
Whooping Cough	9

LICENSES ISSUED DURING YEAR

plumbing	105
Oleo	43
Milk Dealer	14
Carbonated Bev.	1
Masseur	2
Ice Cream	4
Pasteurization	1
Funeral Directors	8
Day Care	9
Milk (Store)	105
TOTAL	292

Fees from above licenses \$799.00

DEATHS

Newburyport Resident	141
Male	64
Female	77
Non-Resident	60
Male	37
Female	23
Non-Resident Died Here, Buried Here	12
Resident Died Here, Buried Here	106
Resident Ashes	4
Removals	3
Resident Died Elsewhere, Buried Here	6
Non-Resident Died Elsewhere, Buried Here	3

BIRTHS

Newburyport Resident	272
Male	129
Female	135
Twins	4 Sets
Non-Resident Births	127
Male	61
Female	66

BOARD OF HEALTH

RESIDENT DEATHS CLASSIFIED ACCORDING TO THE
INTERNATIONAL LISTINGS

	Number
I Infectious and parasitic Diseases (1-44)	
6 Cerebrospinal (meningococcus)meningitis	1
13b Tuberculosis of the respiratory system	1
24a Septicemia	1
44b Lymphogranulomatosis (Hodgkin's Diseases)	1
II Cancer and Other Tumors (45-57)	
45f pharynx	1
46d Rectum	2
e Intestines	2
f Liver	1
g Pancreas	1
47d Lung	3
48b Other and Unspecified sites	1
49a Ovary	1
50 Breast	3
51b prostate	1
52b Bladder	3
55 Cancer of other and unspecified organs	2
57d Brain and other parts of the central nervous system	1
III Rheumatism, Diseases of Nutrition and of the Endocrine Glands, other general Diseases, and Avitaminoses (58-71)	
61 diabetes mellitus	1
IV Diseases of the Blood and Blood-Forming Organs (72-76)	
73d Other and unspecified anemias	2
VI Diseases of the Nervous System and Sense Organs (80-89)	
83a Cerebral Hemorrhage or effusion	17
b Cerebral embolism and thrombosis	6
VII Diseases of the Circulatory System (90-103)	
93d Chronic myocarditis	18
e Other Myocarditis (not specified)	6
94a Coronary arteries	55
95a Functional diseases of the heart	1
97 Arteriosclerosis	8
VIII Diseases of the Respiratory System (104-114)	
107 Bronchopneumonia	12
108 Lobar pneumonia	4
109 Pneumonia (unspecified)	1
111a Hemorrhagic infarction & thrombosis of the lungs	6
111c Chronic & unspecified congestion of the lungs	1
114e Other & unspecified diseases of the resp. system	2
IX Diseases of the Digestive System (115-129)	
120a diarrhea and enteritis	1
123 Other diseases of the intestines	2
124b Cirrhosis of the liver	1
129 Peritonitis	1
X Diseases of the Genito-Urinary System (130-139)	
131 Chronic Nephritis	2
b Other Chronic nephritis	1
132 Nephritis unspecified	2
133a pyelitis, pyelonephritis, and pyelocystitis	1
137b Other diseases of the prostate	1
XI Diseases of pregnancy, childbirth, and the puerperium (140-150)	
143b premature separation of placenta	1

BOARD OF HEALTH

XII	Diseases of the Skin and Cellular Tissue (151-153)	
	152 Phlegmon and acute abscess	1
	153 Other Diseases of the skin and cellular tissue	1
XV	Diseases peculiar to the first year of life (158-161)	
	158 Congenital debility (cause not stated)	1
	159 premature birth (cause not stated)	9
	160c Other injuries at birth	1
	161a Asphyxia (cause not specified), atelectasis	1
XVII	Violent or Accidental Deaths (163-198)	
	170c Automobile accidents	5
	195e Other and unspecified accidents	5
XVIII	Ill-Defined and Unknown Causes (199-200)	
	200 Ill-defined	6

New rules and regulations for foodhandling establishments adopted.

525 Foodhandlers given free chest x-rays, 23 of which had to be re-checked.

137 foodhandling establishments inspected.

87 pre-school children vaccinated.

2 polio clinics held on May 17 and June 14, some 1200 persons inoculated.

REPORT OF BOARD OF PUBLIC WELFARE

OLD AGE ASSISTANCE
AID TO DEPENDENT CHILDREN
DISABILITY ASSISTANCE
GENERAL RELIEF

To His Honor the Mayor
&
Members of the City Council

Gentlemen:

During the year 1959, the overall gross expenses of the Board of Public Welfare was \$649,111.90. The total monies received during 1959 from the Federal Government, State, Other Cities & Towns, Recoveries, Massachusetts Old Age Assistance Meal Tax, and Other Sources was \$526,627.24, leaving an approximate net cost to the City of Newburyport of \$122,484.66.

As usual, the ever increasing cost of medical care in all phases of assistance is a prime factor in the cost of the assistance programs.

Many persons, both aged and disabled, are obliged to apply to this Department for Public Assistance after depleting their resources to meet the rising cost of medical care, especially for medication and hospitalization.

It is felt by this Board that it is inevitable that a 5% cost of living increase will be forthcoming sometime during the year 1960, thus providing the various programs with another step in the mounting Welfare costs.

Through the splendid cooperation and combined efforts of all government and private agencies with whom this Department has contact, we feel that we have been able to attain a higher standard of assistance.

Respectfully submitted,

Henry W. Jolray, Chairman

Anthony J. Matthews

Donald B. Lee

Richard K. Stone
DIRECTOR OF PUBLIC ASSISTANCE

BOARD OF PUBLIC WELFARE

BOARD OF PUBLIC WELFARE

AID TO DEPENDENT CHILDREN
EXPENDITURES 1959

	FEDERAL SHARE	STATE SHARE	LOCAL SHARE	TOTAL
JANUARY	\$3,280.00	\$2,363.67	\$1,447.35	\$7,091.02
FEBRUARY	3,259.50	2,414.47	1,569.44	7,243.41
MARCH	3,792.50	2,878.46	1,964.42	8,635.38
APRIL	3,546.50	2,750.52	1,954.54	8,251.56
MAY	3,485.00	2,561.76	1,638.52	7,685.28
JUNE	3,546.50	2,504.92	1,463.35	7,514.77
JULY	3,546.50	2,269.17	991.84	6,807.51
AUGUST	3,321.00	2,433.98	1,546.94	7,301.92
SEPTEMBER	3,239.00	2,243.58	1,248.18	6,730.76
OCTOBER	3,239.00	2,374.86	1,525.72	7,139.58
NOVEMBER	3,259.50	2,383.15	1,506.79	7,149.44
DECEMBER	<u>3,444.00</u>	<u>2,738.92</u>	<u>2,033.84</u>	<u>8,216.76</u>
TOTAL	\$40,959.00	\$29,917.46	\$18,890.93	\$89,767.39
SALARIES				3,872.56
OTHER ADMINISTRATIVE EXPENSES				<u>1,645.83</u>
TOTAL				\$95,285.78

BOARD OF PUBLIC WELFARE

DISABILITY ASSISTANCE
EXPENDITURES 1959

	FEDERAL SHARE	STATE SHARE	LOCAL SHARE	TOTAL
JANUARY	\$1,037.50	\$ 405.80	\$ 481.10	\$1,924.40
FEBRUARY	1,037.50	1,558.84	865.45	3,461.79
MARCH	1,245.00	1,803.70	1,016.22	4,064.92
APRIL	1,162.00	1,127.21	763.07	3,052.28
MAY	1,245.00	1,968.73	1,071.24	4,284.97
JUNE	1,162.00	831.20	664.40	2,657.60
JULY	1,162.00	1,021.17	727.72	2,910.89
AUGUST	1,120.50	1,097.46	739.31	2,957.27
SEPTEMBER	1,120.50	2,589.60	1,236.69	4,946.79
OCTOBER	1,079.00	1,469.61	849.54	3,398.15
NOVEMBER	1,120.50	844.11	654.87	2,619.48
DECEMBER	<u>1,037.50</u>	<u>872.03</u>	<u>636.52</u>	<u>2,546.05</u>
TOTAL	\$13,529.00	\$15,589.46	\$9,706.13	\$38,824.59
SALARIES				2,407.60
OTHER ADMINISTRATIVE EXPENSE				<u>27.42</u>
TOTAL				\$41,259.61

BOARD OF PUBLIC WELFARE

OLD AGE ASSISTANCEEXPENDITURES1959

	<u>FEDERAL SHARE</u>	<u>STATE SHARE</u>	<u>OTHER CITY & TOWN & LOCAL SHARE</u>	<u>TOTAL</u>
JANUARY	\$15,396.50	\$8,091.19	\$3,188.58	\$26,676.27
FEBRUARY	15,562.50	16,684.13	6,613.94	38,860.57
MARCH	15,728.50	16,146.88	6,461.24	38,336.62
APRIL	15,438.00	18,482.99	7,521.19	41,442.18
MAY	15,396.50	16,627.84	6,805.65	38,829.99
JUNE	15,023.00	16,552.70	6,882.23	38,457.93
JULY	14,857.00	12,809.46	5,423.98	33,090.44
AUGUST	14,732.50	14,702.09	6,261.57	35,696.16
SEPTEMBER	14,691.00	14,006.99	5,871.12	34,569.11
OCTOBER	14,815.50	14,762.08	6,063.67	35,641.25
NOVEMBER	14,898.50	14,732.84	6,193.05	35,824.39
DECEMBER	14,898.50	24,503.77	10,273.56	49,675.83
	<u>\$ 181,438.00</u>	<u>\$ 188,102.96</u>	<u>\$ 77,559.78</u>	<u>\$ 447,100.74</u>
PAYMENTS TO OTHER CITIES AND TOWNS FOR NEWBURYPORT SETTLED CASES --				1,865.86
SALARIES-----				18,757.19
OTHER ADMINISTRATIVE EXPENSES-----				<u>1,916.58</u>
			<u>TOTAL-----</u>	<u>\$ 469,640.37</u>

BOARD OF PUBLIC WELFARE

WELFARE EXPENDITURES 1959

Board and care	\$3,101.31
Burial	278.50
Medical	1,167.24
Fuel	825.46
Groceries	5,829.00
Hospitalization	1,673.32
Rental	3,224.05
Clothing & etc.	77.97
Temporary aid - Newburyport Settled Cases in Other Cities and Towns	9,089.53
Miscellaneous	335.94
Cash Grants	<u>4,148.53</u>
Total	\$29,750.85
Welfare Salaries	<u>10, 102.42</u>
Total	\$39,853.27
Welfare Administration	<u>2,472.87</u>
Total	\$42,326.14
School Dental Clinic & for Child Welfare	<u>600.00</u>
Total	\$42,926.14

\$6,000.00 has been placed in escrow from 1959 to 1960 pending a court decision.

BOARD OF PUBLIC WELFARE

AID TO DEPENDENT CHILDREN RECEIPTS 1959

	<u>FEDERAL</u>	<u>FEDERAL ADM.</u>	<u>STATE</u>	<u>CANCELLATIONS & REFUNDS</u>	<u>TOTALS</u>
JANUARY	\$3,523.00			\$ 58.25	\$3,581.25
FEBRUARY	3,412.50				3,412.50
MARCH	3,432.50	1,139.19			4,571.69
APRIL	3,149.50				3,149.50
MAY	4,162.50	967.86			5,130.36
JUNE	3,928.00			165.40	4,093.40
JULY	3,215.00				3,215.00
AUGUST	3,486.50	1,616.24		160.85	5,263.59
SEPTEMBER	3,596.50		28,683.30	60.00	32,339.80
OCTOBER	3,121.00			106.95	3,227.95
NOVEMBER	2,969.00	1,822.34			4,791.34
DECEMBER	<u>3,169.00</u>				<u>3,169.00</u>
TOTALS	\$41,165.00	\$5,545.63	\$28,683.30	\$551.45	\$75,945.38

BOARD OF PUBLIC WELFARE

DISABILITY ASSISTANCE RECEIPTS 1959

	<u>FEDERAL</u>	<u>FEDERAL ADM.</u>	<u>STATE</u>	<u>STATE ADM.</u>	<u>CANCELLATIONS</u>	<u>RECOVERIES</u>	<u>TOTAL</u>
JANUARY	\$1,079.00		\$1,146.32				\$2,225.32
FEBRUARY	1,079.00				\$1,000.00		2,079.00
MARCH	1,037.50	\$633.24		\$316.62			1,987.36
APRIL	1,137.50				162.88		1,300.38
MAY	1,345.00	494.93		247.47			2,087.40
JUNE	1,162.00				4.45		1,166.45
JULY	911.00		2,653.32			6,239.50	9,803.82
AUGUST	1,262.00	668.25	1,964.64	334.12			4,229.01
SEPTEMBER	1,262.00		5,192.67		38.71		6,493.38
OCTOBER	1,120.50		1,097.46				2,217.96
NOVEMBER		790.80	562.48	395.40			1,748.68
DECEMBER			<u>1,469.61</u>				<u>1,469.61</u>
TOTALS	\$11,395.50	\$2,587.22	\$14,086.50	\$1,293.61	\$1,206.04	\$6,239.50	\$36,808.37

BOARD OF PUBLIC WELFARE

OLD AGE ASSISTANCERECEIPTS
1959

FEDERAL

	O. A. A. GRANTS	O. A. A. ADMIN.	STATE	OTHER CITIES & TOWNS	CANCELLATIONS & REFUNDS	RECOVERIES	OTHER	TOTAL
JANUARY	\$16,838.50			\$2,868.70	\$206.75			\$19,913.95
FEBRUARY	15,733.00			1,708.08	85.31	\$1,400.00		18,926.39
MARCH	15,066.50	\$3,506.18		2,584.68	101.21	1,972.00		23,230.57
APRIL	15,231.00		40,193.75		235.94	3,317.18		58,977.87
MAY	16,058.50	2,301.54			57.93	2,093.30	6,160.10 (Meal Tax)	26,671.37
JUNE	15,313.00				1,020.74			16,333.74
JULY	3,863.22		7,902.13	157.22	157.97	268.20		12,348.74
AUGUST	14,317.50	2,551.69	32,770.87		100.65			49,740.71
SEPTEMBER	14,317.00		53,158.38		128.21	2,525.00	8,131.33 (Meal Tax)	78,259.92
OCTOBER	14,442.50		14,702.09	199.12	445.60			29,789.31
NOVEMBER	14,526.00	2,888.87	13,981.48	1,841.31	70.15			33,307.81
DECEMBER	14,900.50		14,666.84	4,981.63	242.33			34,791.30
TOTALS	\$170,607.22	\$11,248.28	\$177,375.54	\$14,340.74	\$2,852.79	\$11,575.68	\$14,291.43	\$402,291.68

BOARD OF PUBLIC WELFARE

GENERAL RELIEF RECEIPTS 1959

	<u>OTHER CITIES & TOWNS</u>	<u>CANCELLATIONS & REFUNDS</u>	<u>STATE BILLS</u>	<u>TOTALS</u>
JANUARY	\$ 741.26			\$ 741.26
FEBRUARY	128.65			128.65
MARCH		\$ 10.00		10.00
APRIL	1,310.92	153.00		1,463.92
MAY				
JUNE		3.00		3.00
JULY				
AUGUST				
SEPTEMBER		9.00		9.00
OCTOBER				
NOVEMBER	168.00		\$5,284.55	5,452.55
DECEMBER	<u>2,604.33</u>	<u>364.00</u>	<u>9.10</u>	<u>2,977.43</u>
TOTALS	\$4,953.16	\$539.00	\$5,293.65	\$10,785.81

OTHER RECEIPTS

Income from rental of land and property
at the Horton Home for the year 1959-----\$796.00

BOARD OF PUBLIC WELFARE

DRUGS
1959

	<u>O.A.A.</u>	<u>A.D.C.</u>	<u>D.A.</u>	<u>G.R.</u>	<u>TOTALS</u>
Boyles Drug Store	\$591.70	---	\$69.15	---	\$660.85
Center Drug Store	371.10	---	---	---	371.10
Colonial Pharmacy	313.95	---	6.45	---	320.40
Eaton's Drug Store	6,434.95	1,075.97	270.35	157.20	7,938.47
Alfred J. Gaudet	1.75	---	---	---	1.75
Haydn's Family Pharmacy	3,299.05	356.11	249.77	191.26	4,096.19
Highland Pharmacy	40.70	---	---	---	40.70
Hoyt Drug Co.	6,214.31	418.85	539.28	76.95	7,249.39
D. L. Lynch	1,633.79	233.00	13.65	37.70	1,918.14
McCauley Drug	---	---	12.25	---	12.25
Marvel Drug	15.05	---	---	---	15.05
Mass. General Hospital	28.00	---	---	---	28.00
North End Pharmacy	2,046.58	375.85	445.40	58.80	2,926.63
Park Pharmacy	30.82	---	---	---	30.82
Richey Drug	221.55	---	22.90	---	244.45
Saunder's Drug Store	1,646.30	165.45	62.30	1.50	1,875.55
Zabriskie's Pharmacy	<u>40.62</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>40.62</u>
TOTALS	\$22,930.22	\$2,625.23	\$1,691.50	\$523.41	\$27,770.36

BOARD OF PUBLIC WELFARE

HOSPITALIZATION1959

	<u>O.A.A.</u>	<u>A.D.C</u>	<u>D.A.</u>	<u>G.R.</u>	<u>TOTAL</u>	<u>NO. OF DAYS</u>
Amesbury Hospital	\$10.00	---	----	---	\$10.00	
Anna Jaques Hospital	36,375.33	3,058.21	3,789.20	756.32	43,979.06	2059
Benson Chronic Hospital	68.18	---	---	---	68.18	7
Beverly Hospital	2.10	---	---	---	2.10	
Boston Dispensary	---	---	10.00	---	10.00	
Children's Medical Centre	---	44.25	---	---	44.25	
Free Hospital for Women	25.50	---	---	---	25.50	
Hale Hospital	412.49	---	---	---	412.49	19
Jewish Memorial Hospital	3,301.14	---	1,161.78	---	4,462.92	265
Lemuel Shattuck Hospital	---	---	1,470.00	---	1,470.00	233
Massachusetts General Hospital	2,008.07	15.50	8.10	2.50	2,034.17	75
New England Baptist Hospital	---	181.28	---	---	181.28	8
TOTAL	\$ 42,202.81	\$3,299.24	\$6,439.08	\$758.82	\$52,699.95	2666

BOARD OF PUBLIC WELFARE

NURSING HOMES1959

	<u>O.A.A.</u>	<u>D.A.</u>	<u>TOTALS</u>
Belaire Nursing Home	\$8,258.72	\$1,709.50	\$9,968.22
Charles Nursing Home	4,758.30	---	4,758.30
Colonial Nursing Home	4,481.17	605.80	5,086.97
David Memorial Nursing Home	456.74	---	456.74
Kenoza Lake Nursing Home	769.60	1,074.55	1,844.15
Mount Rural Nursing Home	10,197.00	---	10,197.00
Parkside Nursing Home	158.00	---	158.00
Park View Nursing Home	11,508.60	---	11,508.60
Pentucket Nursing Home	5,080.80	---	5,080.80
Snyders Nursing Home	3,212.20	---	3,212.20
Worcester Park Nursing Home	24,908.60	125.20	25,033.80
TOTAL	\$73,789.73	\$3,515.05	\$77,304.78

Average Number of Cases per month-----39

BOARD OF PUBLIC WELFARE

PHYSICIANS
1959

	<u>O.A.A.</u>	<u>A.D.C.</u>	<u>D.A.</u>	<u>G.R.</u>	<u>TOTAL</u>
Dr. Ames	\$806.00	\$ 63.00	\$ 35.00	\$---	\$ 904.00
Anglem	5.00	---	---	---	5.00
Birdsall	207.00	5.00	5.00	---	217.00
Bullard	163.00	---	5.00	---	168.00
Cloyes	222.00	---	---	---	222.00
Councilman	343.60	12.00	39.00	35.00	429.60
Crook	12.00	---	---	---	12.00
Danis	1,354.20	90.80	---	--	1,445.00
Darling	277.00	---	41.00	---	318.00
Dervan	602.30	276.00	155.00	34.00	1,067.30
Duford	3.00	---	---	---	3.00
Duncan	10.00	20.00	---	---	30.00
Faraci	188.00	---	---	---	188.00
Garnett	---	15.00	---	---	15.00
George	4.00	---	---	---	4.00
Goldberg	484.40	32.00	---	---	516.40
Goodman	---	---	5.00	---	5.00
Hugenberger	30.00	15.00	---	---	45.00
Johnson	1,288.00	774.00	507.40	---	2,569.40
Kaplan	33.00	---	---	---	33.00
Kneller	292.00	231.00	35.00	---	558.00
Kowalski	8.00	---	---	---	8.00
Leary	<u>5,544.50</u>	<u>171.00</u>	<u>720.00</u>	<u>101.00</u>	<u>6,536.50</u>
Forward:	\$ 11,877.00	\$1,704.80	\$1,547.40	\$170.00	\$15,299.20

BOARD OF PUBLIC WELFARE

PHYSICIANS 1959 (CONTINUED)

	<u>O. A. A.</u>	<u>A. D. C.</u>	<u>D. A.</u>	<u>G. R.</u>	<u>TOTAL</u>
BROUGHT FORWARD	\$11,877.00	\$1,704.80	\$1,547.40	\$170.00	\$15,299.20
Longley	225.00	3.00	---	---	228.00
Milden	85.00	---	---	---	85.00
Mudge	60.00	---	---	---	60.00
Nettle	76.00	---	---	---	76.00
Nichols	15.00	---	---	---	15.00
Pearson	49.00	41.00	---	---	90.00
Peirce	377.00	12.00	---	6.00	395.00
Portner	12.00	---	---	---	12.00
Rogers, H.	370.00	8.00	---	20.00	398.00
Rogers, L.	---	38.00	---	---	38.00
Sapareto	28.00	---	52.00	---	80.00
Schissell	8.00	---	---	---	8.00
Shlossberg	132.00	---	---	---	132.00
Stockwell	2,617.00	241.00	96.00	113.00	3,067.00
Swiss	146.90	94 00	26.00	8.00	274.90
Tye	40.00	45.00	---	---	85.00
Whitten	48.00	7.00	---	---	55.00
Williams	<u>---</u>	<u>---</u>	<u>---</u>	<u>10.00</u>	<u>10.00</u>
TOTALS:	\$16,165.90	\$2,193.80	\$1,721.40	\$327.00	\$20,408 10

BOARD OF PUBLIC WELFARE

DENTAL
1959

	<u>O.A.A.</u>	<u>A.D.C.</u>	<u>D.A.</u>	<u>G.R.</u>	<u>TOTAL</u>
Dr. Connors	\$150.00	---	---	---	\$150.00
Davitt	---	260.00	---	---	260.00
Nice	---	251.00	---	---	251.00
O'Connell	18.00	24.00	16.00	---	58.00
O'Connor	175.00	272.00	---	---	447.00
Sullivan	220.00	---	---	---	220.00
Walton	200.00	73.00	---	---	273.00
Wheeler	<u>35.00</u>	<u>243.00</u>	<u>---</u>	<u>---</u>	<u>278.00</u>
TOTALS:	\$798.00	\$1,123.00	\$16.00	---	\$1,937.00

BOARD OF PUBLIC WELFARE

SPECIAL SERVICES1959CHIROPODISTS

	<u>O.A.A.</u>	<u>A.D.C.</u>	<u>D.A.</u>	<u>G.R.</u>	<u>TOTAL</u>
Dr. Callahan	\$12.00	---	\$6.00	---	\$18.00
Consentino	12.00	---	---	---	12.00
Fleming	9.00	---	---	---	9.00
Hewett	403.00	---	12.00	---	415.00
Kirsner	511.00	---	64.00	---	575.00
TOTAL	\$947.00	---	\$82.00	---	\$1,029.00

EYE CARE

Dr. Barnard	\$506.50	\$164.00	\$51.00	\$46.00	\$767.50
Berg	177.75	60.00	28.00	---	265.75
Clark	32.00	---	---	---	32.00
Cohen	76.00	70.00	---	---	146.00
McNamara	22.00	29.00	---	---	51.00
Murdy	85.00	89.00	44.00	28.00	246.00
Shepperson	216.00	---	---	---	216.00
Shlossberg	56.50	---	---	---	56.50
Turner	42.00	---	---	---	42.00
TOTAL	\$1,213.75	\$412.00	\$123.00	\$74.00	\$1,822.75

SERVICES OF DISTRICT NURSE

Newburyport Health Centre	\$1,687.25	\$89.00	---	---	\$1,776.25
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One Hundred - fourth
Annual Report of the Public Library
Newburyport, Massachusetts

Board of Directors for 1959

Norman Espovich	Rev. Spyridon Papademitriou (Resigned October 1959)
Raymond N. Evans	Mrs. Robert E. Roode
Mrs. Andrew J. Langlois	Mrs. Morris B. Wood

Trustees of Building Fund and
Permanent members of the Board

John J.C. Coffin	James T. Connolly	John P. Learned
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Ex-Officio

Andrew J. Gillis, mayor
Albert H. Zabriskie, President of Council

Librarian

Katherine M. Kuechle

Library Staff

Elizabeth M. Brennan, Assistant	Beulah E. Moody, Assistant
Eleanor M. Clancy, Assistant	Eleanor H. Rogers, Assistant
Grace L. Colby, Assistant	Marian G. Todd, Assistant
Eleanor E. Gannon, Assistant	Dorothy M. Walton, Permanent
Bessie W.P. Hills, Assistant	part-time assistant

Substitutes

Adelaide Pearson	Abby Sullivan	Judith Sullivan
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Janitor

John Szymura
Charles Robie, Substitute Janitor

REPORT OF THE LIBRARIAN

To the Board of Directors of the Newburyport Public Library:

During 1959, the library was open 299 days with a total of 93,174 books circulated for home use and countless reference books consulted within the building. This is an increase of 6,149 over the total book circulation in 1958. The stepped-up educational program has brought many more students - from elementary thru college - to the library in connection with varied assignments. This would account for a large part of the increase. Many people, adult and children, who formerly used the Belleville Branch (closed in May 1957) now borrow books from the main library. Then too, many people have become somewhat "fed-up" with TV fare and Quiz show scandals and have gone back to reading and selective viewing.

The following table is included for purposes of comparison of the 1958 and 1959 circulation:

<u>Main Library</u>	<u>1958</u>	<u>1959</u>	
Adult	57,972	62,177	4,205 gain
Juvenile	16,515	20,765	4,250 gain
Total	74,487	82,942	8,455 gain

Andrews Branch

Adult	5,248	4,444	804 loss
Juvenile	<u>5,207</u>	<u>5,788</u>	<u>581 gain</u>

Total	10,455	10,232	223 loss
-------	--------	--------	----------

Total -Main and Branch

Adult	63,873	66,621	2,748 gain
Juvenile	<u>23,152</u>	<u>26,553</u>	<u>3,401 gain</u>

Total	87,025	93,174	6,149 gain
-------	--------	--------	------------

A second chart shows the monthly comparisons of total adult and juvenile circulation for the years 1958 and 1959.

CIRCULATION BY MONTHS

	1958			1959			
	Adult	Juvenile	Total	Adult	Juvenile	Total	Gain-loss
Jan.	5,770	1,803	7,573	6,455	1,567	8,022	449 gain
Feb.	6,081	1,889	7,970	5,097	1,760	6,857	1113 loss
Mar.	6,869	2,206	9,075	6,069	1,937	8,006	1,069 loss
Apr.	5,359	1,869	7,228	6,398	2,224	8,622	1,394 gain
May	5,549	1,705	7,254	5,308	2,218	7,526	272 gain
June	5,617	2,258	7,875	5,606	3,033	8,639	764 gain
July	4,591	2,054	6,645	5,151	2,449	7,600	955 gain
Aug.	4,306	1,921	6,227	5,057	2,313	7,370	1,143 gain
Sept.	5,420	1,693	7,113	4,981	2,000	6,981	132 loss
Oct.	5,507	2,120	7,627	6,302	2,717	9,019	1,392 gain
Nov.	5,156	2,329	7,485	5,618	2,462	8,080	595 gain
Dec.	3,648	1,305	4,953	4,579	1,873	6,452	1,499 gain
Total	63,873	23,152	87,025	66,621	26,553	93,174	6,149 gain

Book circulation in the children's room of the Main library was 20,765 in 1959 as compared to 16,515 in 1958 - an increase of 4,250 in juvenile books circulated. Children appreciated their attractive well-lighted room and came to the library in increasing numbers after the move in February from the temporary Children's Room which had been set up in an end of the Reading Room during repairs.

Adult non-fiction circulated in 1959 was 40 per cent of the total adult circulation - up 2 per cent, from the previous year. Juvenile non-fiction circulation rose from 29 to 32 per cent of the total juvenile circulation in 1959. These big increases, percentage wise, in the circulation of non-fiction books would appear to be due largely to the increased use of the library by students of all ages. In addition, people are increasingly interested in reading about the background of world affairs and in the new developments in science, mathematics, meteorology and educational opportunities. Many books on these and related topics in the news have been in considerable demand during 1959 and account for part of the increase in non-fiction circulation.

Registered cardholders increased from 12,867 in 1958 to 13,166 by the end of 1959 - a gain of 299 despite the withdrawal of 1347 expired numbers. The number of adult cardholders increased by 105 in 1959, while the juvenile gain was 154. Newbury cardholders, of whom 207 are juvenile, numbered 671 in 1959 as compared to 645 in the previous year.

The total book stock of the library increased from 99,384 volumes at the end of 1958 to 100,525 at the end of 1959. Books added in 1959 num-

bered 2, 142; 1001 books were withdrawn during the same period. The gain in the book stock was 1,141 volumes. Of these additions, 1381 were purchased from the income of trust funds, 540 were purchased from appropriated funds, and the remainder received as gifts. A determined effort has been made to withdraw worn and obsolete titles in an effort to alleviate crowded book shelves. Much more can be done without injury to the caliber of the book collection, but "stack storage" for less used but necessary titles is an urgent need.

As the figures cited above indicate the Children's Rooms, both at the main library and the Andrews Branch library, have shown a steady increase in numbers of books circulated. Both Miss Clancy at the main library and Mrs. Brennan at the Andrews Branch report much greater use of reference books as a result of expended school curricula. One Kelly school class for example, has been making an intensive study of all phases of Russia for the past several months. Books and magazines from the adult department have been made available in the Children's Room to supplement the juvenile book collection. Mrs. Brennan has suggested books for a number of the "Special Class" children at Brown school.

Instruction in the use of the library catalogue and basic reference books was given by Miss Clancy, in the fall, to seven fifth grade classes in the public schools. All classes, with the exception of those at Belleville school, came to the library accompanied by their teachers. In the case of the Belleville classes, Miss Clancy went to the school to give the library instruction.

Sixteen school deposits (collections of thirty or more juvenile books) were lent to teachers in 1959 for use in their classrooms.

The 1959 Summer Reading Club had as its theme "Adventure Land Reading Club" and featured mounted cowboys helping the sheriff capture a stage coach robber. 195 enthusiastic helpers pursued "armed" with their reading of ten books, the various stages leading up to the final "lassoing" of the robber. 77 children completed the requirements, and were awarded Adventure Land Reading Certificates. Because of the large number who qualified, two parties instead of one, were held in the Children's Room in September in their honor. Eleven members of the Club were from the Andrews Branch, three were Plum Island summer visitors.

Book Week was observed in the Children's Room with attractive exhibits of new books, and three special Story Hours. From February to June, and from October to December weekly story hours were conducted by Miss Clancy at the Main library. In December, Miss Clancy reviewed some of the new children's books for the Women of the Moose and was presented with a book for the Children's Room.

The reference department was the scene of considerable activity in 1959. The school year brought heavy demands for book, magazine, or pamphlet material on a great variety of topics in connection with school assignments. Scientific subjects - such as space-travel and nuclear physics - and medical topics continued in great demand as choices for term papers. There was a steady demand, surprisingly enough in this space-age, for books on Roman history and life in ancient Rome. As usual, adults presented an interesting variety of requests for material for club papers on such topics as : atomic-powered submarines, use of glass in architecture, archaeology, history of political cartoons, history of advertising, and "wonder drugs". Requests for information on genealogical or historical data came from such far-flung places as New Mexico, California, Canada, Peru and Hawaii. We forwarded considerable data on William Wheelwright to a U.S. official in Lima, Peru. The Hawaiian correspondent, Harold W. Kent, president of a \$100,000,000 school corporation in Hawaii, followed up his letters with a visit to the library for further information from the newspaper files. Mr. Kent is engaged in writing the biography of

Charles Reed Bishop founder of the school.

We have made frequent use of the facilities of the State Library Extension Division in borrowing books on inter-loan to supplement our own book collection. During 1959 a total of 519 books were borrowed of which 330 were in French, Russian, Armenian, Polish and Greek. The other 189 books were on such specialized subjects as engineering optics, transistor technology, solar energy projects, German war trials, a Dutch dictionary, Chinese paper folding. Six books were sent on interloan from the Newburyport Library to: Southhold Library, Long Island, N.Y.; Haverhill Public Library; Malden Public Library; Lincoln (Nebraska) Public Library; Ann Arbor (Michigan) Public Library; and the University of Tennessee Library (Knoxville).

Many people presented books to the Library in 1959, as the appended list of donors will testify. We are grateful to all. Especially noteworthy among the gifts are additional "Moses Kimball" papers, presented by Mrs. Carroll Ordway and Miss Mildred Goodrich; a copper engraving of the Tracy House (Public Library building) of the period when it was the Sun Hotel. The engraving, now suitably framed and on exhibit in the Director's Room of the Library, was presented by Mrs. Charles Batchelder. A bequest of \$500 was left to the library by Miss Nellie Stone, a former Newburyport teacher.

The second National Library Week was observed this week of April 12 with nation-wide publicity focused on public libraries through the media of radio, newspaper, magazines and television. Many local merchants co-operated in allowing us to arrange displays of National Book Week posters and / or books in their store windows. We are indebted to the following merchants for the Library displays which they arranged: Chase Candy Store; Gordart; F. W. PrayCo.; Kray's and Premier Furniture. Posters were prominently displayed by Eaton's Drug Store and Liberty Market. Books by Newburyport authors attracted considerable interest when exhibited at the library. During the week two of Mrs. Boyle's kindergarten classes, visited the library for a Story Hour by Miss Clancy. A Brownie group, with their leader Mrs. Matick were given a tour of the library (including climbing the greatly admired spiral staircase) by the librarian.

January 1959 saw the completion of the installation of the new heating system, started in December 1958. Many adjustments were made before the work was finally completed. Hitherto cold spots are now comfortably warm. The Children's Room repairs, long overdue, were completed by February and the room resettled and reopened. The Williamsburg green of the walls, woodwork and bookshelves are an attractive background for the eager youngsters who love their new room. The lighting is excellent and we wish as effective a system could be installed throughout the building which, for the most part, is sadly under-lighted. Work on painting the vestibule and hall, begun in April was not completed until midsummer. Here again, pleasing colors and new lights have done much to present an inviting appearance. The present Reading Room is in need of paint, and, budget permitting, should receive early attention.

The old wrought iron lamp posts in front of the library building out of commission for many years, were repaired and rewired in time for Yankee Homecoming Week. Many townspeople have expressed happiness in seeing this bit of old Newburyport restored.

The Librarian is most grateful to each member of the Library staff, also Mr. John Szmura, the Library janitor, and to each substitute for the fine spirit of helpfulness and cooperation shown during the busy year past.

We wish to express our warm gratitude to each of the Library Directors for the enthusiasm and wise planning which has made the first of our long-range improvements a reality.

We hope that the new decade as well as the new year, will see new goals achieved and wider use of our library's resources.

Respectfully submitted,

Katherine M. Kuechle
Librarian

STATISTICS

For the year ending December 31, 1959

Population served	14,549
Assessed valuation	27,937,670
Number of days open during the year	299
Hours open each week for lending	63
Hours open each week for reading	63
Hours open each week for Andrews Branch	8

BORROWERS

	Adult	Juvenile	Total
January 1, 1959	8,964	3,903	12,867
Added during 1959	983	663	1,646
Totals	9,947	4,566	14,513
Withdrawn during 1959	838	509	1,347
Totals	9,109	4,057	13,166
Newbury registrations (Included in totals)	464	207	671

CIRCULATION

	Adult		Juvenile		Total
	Non-Fic	Fiction	Non-Fic	Fiction	
Main Library	25,285	36,892	6,681	14,084	82,942
Andrews Branch	1,421	3,023	1,818	3,970	10,232
Total	26,706	39,915	8,499	18,054	93,174

BOOK STOCK

	Adult	Juvenile	Total
Number of volumes Jan. 1, 1959	92,134	7,250	99,384
Number of volumes added in 1959	1,873	269	2,142
Total	94,007	7,519	101,526
Number of volumes withdrawn in 1959	936	65	1,001
Totals Dec. 31, 1959	93,071	7,454	100,525

DONORS TO THE LIBRARY IN 1959

Adams, Rev. Raymond M.D.	Johnson, Eleanor N.
American Medical Association	Junior Chamber of Commerce (Nypt.)
Alfred P. Sloan Foundation	Leary, Dr. and Mrs. Daniel L.
American Association for Advancement of Science	Lewis, Leroy
Arthur Schnabel Memorial Committee	McPhee, Miss Margaret
Atherton, Mrs. John B.	Meta Publishing Company
Baker, Edward Mayer	Morey, Miss Jane
Barriskill, James M.	Munn, Dora L.
Batchelder, Mrs. Charles L.	Nightingale, Mrs. Gordon
Bushee, Mrs. George P.	Noyes, H. Greenleaf
Chase Shawmut Company	Ordway, Mrs. Carroll

Cote, Arthur
D. Van Nostrand Co., Inc.
Dodge, Laurence P.
Dummer, William
Fillmore, Mrs. Earl
First Church of Christ, Scientist
Fowler, Karen
Frankland, Mrs. Harriet A.
George, John Dean
Goodrich, Miss Mildred
Governor Dummer Academy
Green, Mrs. Anne I.
Hall, Miss E. Grace
Haverhill Journal
Hines-Park Foods, Inc.
Hoyt, Mrs. Vivian
Institute of Life Insurance

Pendill, Claudius
Robert Watchorn Charities, LTD
Russell Sage Foundation
Sec. of State, Concord, N.H.
Sperry & Hutchinson Company
Sullivan, John
Tatro, Mr.
Tetreault, John
Thurlow, Mrs. Esther
Todd, Miss Ellen G.
Towle Manufacturing Company
Triandifilou, Teddy
Tyng, Rev. Ashworth
USAF Recruiting Office
Volpone Motor Company
Walton, Miss Fanny
Ward, Joseph D. (Sec. of State)
Welch, Jeffrey
Women of the Moose, Chapter 307

BOOKS PURCHASED FROM INCOME OF FUNDS

Andrews, Emma L.	14
Bradbury, John M.	11
Bradstreet, Charles W.	4
Coffin, Winthrop O.	90
Colby, Lucy J.B.	25
Currier, John J.	2
Cushing, Caleb	8
Cushing, John N. (N.H.S. Prize Books)	4
Dodge, Nathan D.	16
Dodge, William H.P.	19
Frothingham, Joseph A.	1
Green, Sarah Ann	12
Haskell, George	19
Healey, Dr. T. Raymond	12
Marston, Stephen W.	56
Moody, Grace C.	7
Moseley, William O.	112
Moulton, Alice C.	23
Noyes, Harlan	7
Parton, Ethel	60
Pathe, Paul	13
Peabody, George C.	120
Pettinghill, George B.	23
Pettingell, Grace	9
Sawyer, Matthias P.	22
Spring, John Rand	286
Stickney, Elizabeth H.	105
Stone, Eben F.	76
Sweetser, Benjamin G.	84
Todd, William C.	1
Wightman, Annie S.	118
Williams, Abraham	22

Total	1,381	1,381
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Special	73
General	540
	<u>613</u>

Total	<u>613</u>
	1,994

EXHIBITIONS AT THE LIBRARY

Relics of Ships and Battles

Old Skates

Dolls

Carved Birds

Shell collection

Some Newburyport Authors

Christmas village

lent by Amesbury Public Library

lent by Amesbury Public Library
(Colin Cameron collection)

lent by Mrs. Sarah Kelly

lent by Mr. Alvin R. Lewis

lent by Richard McLaughlin

from Library collection

lent by Mr. George Strout

February 1, 1960

To His Honor the Mayor
and the City Council
City of Newburyport, Mass.

Gentlemen:

The sixty-fourth annual report of the Board of Water Commissioners
is respectfully submitted herewith.

Board of water Commissioners

Richard W. Johnson
Chairman, Richard W. Johnson

William P. Sanders
William P. Sanders

Joseph Mannix
Joseph Mannix

William Wilson
William Wilson

Jere W. Doyle 3rd
Jere W. Doyle 3rd

FINANCIAL REPORT - 1959

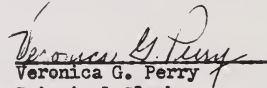
Balance December 31, 1958

68,083.17

Receipts

Water Rates Fixture	122,847.74	
Less Abatements	1,624.90	
Less Refunds	<u>102.73</u>	121,120.11
Water Meter Rates	47,384.85	
Less Abatements	-----	
Less Refunds	-----	47,384.85
Water S. P. Const.	9,197.21	
S. P. Misc.	<u>2,818.87</u>	<u>12,016.08</u>
		181,101.69
		180,521.04
		<u>580.65</u>
Demands		
Total Receipts		<u>181,101.69</u>
		249,184.86
Less Total Payments		<u>192,106.13</u>
Balance December 31, 1959		57,078.73

Respectfully Submitted,


Veronica G. Perry
Principal Clerk

CASH PAYMENTS - 1959

MAINTENANCE

Artichoke River	238.00	
Artichoke Station	10,184.26	
Filter	6,425.05	
Gate	115.35	
General	11,072.50	
General Distribution	7,110.34	
Hydrant	1,925.04	
Mains	1,872.05	
Meter	1,989.55	
Pumping Station	34,708.62	
Fuel	14,062.67	
Repairs, Parts & Insurance	879.12	
Oil	383.86	
Chlorine	437.18	
Auto	480.00	
Telephone	178.20	
Electric	600.87	
Misc.	395.81	
Telemeter	76.97	
Pumps & Engines	1,337.31	
Service Pipe	13,742.87	
Gravel Packed Well #1	2,090.64	
Gravel Packed Well #2	2,244.69	
Standpipe	102.00	
Valve	-----	
Trucks (New)	4,149.71	
Trucks	1,608.01	
Equipment	24.10	
	<u>118,434.77</u>	

CONSTRUCTION

Gate	-----	
Hydrant	381.59	
Mains	2,139.50	
Meter	801.66	
Service Pipe	<u>3,669.14</u>	6,991.89
Henry Cote Case		6,905.40
City of Newburyport		1,194.87
Workmen's Compensation		539.89
Retirement		7,288.41
Bonds		28,000.00
Interest		3,850.00
Pumping Station Bond		271.00
Bond Gravel Packed Well #2		18,147.86
Refunds		<u>482.04</u>
		192,106.13

PUMPING STATION STATISTICS - 1959

MAIN STATION

Gallons Pumped to Service	692,587,000
Daily Average	1,897,500
Gallons Pumped by Booster	118,510,100
Daily Average	324,690
Gallons Pumped from Well No. 1	138,643,000
Daily Average	379,840
Gallons Pumped from Well No. 2 - In Service April 13th.	64,854,300
Daily Average	247,490
Gallons Pumped by Diesel	3,690,900
Gallons Pumped Using Coal (Service and Booster)	279,117,600
Coal Used for Pumping-Lbs.	711,440
Gallons Pumped Per Lb. of Coal	392
Gallons Pumped Using Gas (Service and Booster)	467,125,200
Gas Used For Pumping - Cu. Ft.	16,035,140
Gallons Pumped Per Cu. Ft. of Gas	29.1
Kilowatt Hours Generated	4,828
Coal Used for Generating - Lbs.	6,390
Gas Used for Generating - Cu. Ft.	107,960
Coal Used for Heating - Lbs.	23,900
Gas Used for Heating - Cu. Ft.	3,500

ARTICHOKE STATION

Total Gallons Pumped	370,579,600
Daily Average	1,015,290
Gallons Pumped by Meter	370,272,400
Kilowatt Hours Used	308,790
Gallons Pumped Per Kilowatt Hour	1,199
Gallons Pumped by Diesel	307,200
Diesel Fuel Oil Used - Gallons	30
Gallons Pumped Per Gallon of Fuel Oil	10,240

PUMPING RECORDS

Total Gallons Pumped	1,385,174,000
Daily Average	3,795,000
Greatest Amount Pumped to Service In One Day Aug. 27	2,720,200
Greatest Amount Pumped to Service In One Week Aug. 12-18	16,722,900

Respectfully Submitted,

Clark T. Lunt

Clark T. Lunt
Chief Water Pumping Station Engineer

MONTHLY PUMPAGE - 1959

	Service	Booster	Artichoke	Well No. 1	Well No. 2	Daily Avg. Service	Per Capita Gallons
January	52,400,200	11,411,200	31,914,000	9,075,000	-----	1,690,330	117
February	48,659,200	9,989,200	29,970,000	8,700,000	-----	1,737,820	120
March	53,529,000	16,720,500	26,946,000	9,862,000	-----	1,726,740	119
April	51,703,800	12,164,800	28,736,400	9,412,500	1,390,100	1,723,460	119
May	61,612,900	10,664,300	24,586,000	15,948,000	10,444,600	1,987,510	137
June	59,833,200	10,032,000	32,400,000	11,160,000	6,241,200	1,996,110	137
July	62,861,200	9,361,500	34,588,800	11,700,000	7,213,900	2,024,880	140
August	69,695,100	9,251,800	32,910,400	15,081,000	12,548,900	2,248,230	155
September	60,264,500	8,342,500	32,940,000	11,512,000	7,470,000	2,008,810	139
October	58,942,700	7,754,200	29,052,000	11,795,000	7,341,500	1,901,380	131
November	55,112,900	6,128,500	30,186,000	12,465,000	6,333,400	1,837,090	127
December	57,969,300	6,689,600	36,450,000	8,929,000	5,900,700	1,869,980	129
	692,587,000	118,510,100	370,579,600	138,643,000	64,854,300	1,897,500	131

PRECIPITATION

January	3.24"
February	2.76
March	4.78
April	3.22
May	1.62
June	5.85
July	5.89
August	4.99
September	2.14
October	4.75
November	4.05
December	5.03
	<u>48.32"</u>

CONSTRUCTION & MAINTENANCE - 1959

SERVICES:

Sixty (60) New Services were installed requiring:

2711' 3" of 3/4" Copper Pipe
271' 6" of 1" Copper Pipe
36' of 1 1/2" Copper Pipe

Seventeen (17) Renewed Services requiring:

163' of 3/4" Copper Pipe
49' of 1" Copper Pipe

Ten (10) Leaks Inside were repaired.

Four (4) Service Leaks were repaired.

Fifteen (15) Service Leaks.

METERS:

Nine (9) New Meters were installed; Three (3) Meters were repaired.
Fifteen (15) Meters were changed; Four (4) Meters were frozen.
Fourteen (14) Meters were put back (1 Newbury); Thirteen (13) Meters removed.

HYDRANTS:

One (1) Broken Hydrant Replaced:
High St. near Carter St.

One (1) Hydrant moved.

Painted 223 Hydrants.

Checked all Hydrants.

MAINS:

New:

Margerie St. 75' of 6" Cement Lined Pipe
Russell Terrace 304' of 6" Cement Lined Pipe
Russell Terrace 76' of 6" Cement Lined Pipe
Russell Terrace 192' of 6" Cement Lined Pipe
Storey Ave. - Mahoney

Repaired:

Howard St. Main Frozen	Artichoke 12" Main
Stickney Ave. Thawed Main	Coffin St.
Chase-Shawmut - Sprinkler Pipe	28 Olive St.
Merrimac St. near Railroad Bridge 6" Main	
Low St. near Johnson St. 2 Joints	43 Oakland St.
High St. near Federal St. 8" Pipe	MacBurnie - Union St.
Railroad St. 2 Leaks	Near Chase-Shawmut Leak In 6" Valve
Franklin St. 6" Valve	Storey Ave. Overpass 12" Main

Repaired Seven (7) Broken Service Boxes

Raised Gate Boxes on Ferry Road

Two (2) New Stop and Waste

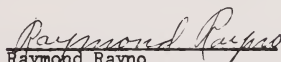
MISCELLANEOUS:

- A. Read all Meters - Monthly and Quarterly
- B. Painted Compressor
- C. Patched Trenches
- D. Lowered Two (2) Services for Highway Department on Ferry Road
- E. New Taps In Mains
 - 1. Barton St.
 - 2. 24 Dove St.
 - 3. Tyng St.
 - 4. Rolfe's Lane, Newbury
 - 5. Morgan Ave., Newbury
 - 6. Cor. Kent and Monroe St.
- F. Put in 1 $\frac{1}{2}$ " Valve - Johnson and High St.
- G. Put in 1 $\frac{1}{2}$ " Valve - 2 High Road, Newbury

WATER SYSTEM STATISTICS

Miles of Mains	Newburyport	Newbury
	54+	5
Total Number of Services	4746	313
Total Number of Meters	461	64
Total Number of Hydrants	312	27
Private Hydrants	13	-

Respectfully Submitted,


Raymond Rayno
Water System Foreman

Retirement Board

Report of Retirement Board

Honorable Albert H. Zabriskie
Newburyport, Massachusetts

Dear Mayor Zabriskie:

We present herewith the report for the year ending December 31, 1959

Number of members at close of year

Active	187
Inactive	13
Pensioners	<u>35</u>
Total	235

Transfers to Other Systems	0
Deaths	3
Withdrawals	<u>11</u>

Balance Sheet

ASSETS

Cash & Securities	
Savings Banks	\$ 99,539.17
Stocks & Bonds	192,480.85
Cooperative Bank Shares	1,800.00
Cash	13,669.22
Accrued Interest	<u>1,619.73</u>
	\$309,108.97

LIABILITIES

Annuity Savings	206,820.27
Annuity Reserve	50,514.20
Expense Fund	<u>441.96</u>
Military Service Fund	2,677.70
Pension Fund	<u>48,654.84</u>
	\$309,108.97

Retirement Board

The funds of the Retirement System on December 31, 1959 were invested as follows:

Investments	Due	Amount	1959 Income
Merchants National Bank, Newburyport	Demand	\$13,669.22	
Institution for Savings, Newburyport	Demand	48,539.17	\$1,577.52
Five Cent Savings Bank, Newburyport	Demand	51,000.00	1,657.50
213 Shares First National Bank of Boston	Demand	20,248.00	756.15
50 Shares National Shawmut Bank of Boston	Demand	2,650.00	112.50
50 Shares Security Trust Company of Lynn	Demand		140.00
Braintree Cooperative Bank	Demand	1,000.00	32.52
Lawrence Cooperative Bank	Demand	800.00	25.56
Southern California Edison -4 7/8%	Sept. 1982	5,051.11	243.75
American Telephone -4 3/8%	April 1985	4,869.10	218.75
Public Service & Gas -4 7/8%	Sept. 1987	5,049.11	243.75
Louisville Gas & Electric -4 7/8%	Sept. 1987	5,056.75	243.75
Puget Sound Power & Light -4 1/8%	May 1988	5,071.12	206.25
Ohio Edison Company -4 1/2%	April 1989	5,056.82	112.50
Ohio Power Company -4 5/8%	April 1989	5,125.54	115.65
Pacific Telephone & Telegraph -4 5/8%	Nov. 1990	5,128.81	231.25
New York Telephone -4 1/2%	May 1991	4,933.57	225.00
New England Telephone -4%	April 1993	5,187.50	200.00
Illinois Bell Telephone Company -4 3/8%	March 1994	4,977.75	109.40
The Cleveland Elec. Illuminating Co. -4 3/8%	April 1994	5,075.67	109.40
United States Defense Bonds Series G.	April 1959		225.00
United States Defense Bonds Series G.	April 1960	10,000.00	250.00
United States Defense Bonds Series G.	June 1961	7,000.00	175.00
United States Defense Bonds Series G.	May 1962	15,000.00	375.00
United States Defense Bonds Series G.	June 1963	5,000.00	125.00
United States Defense Bonds Series G.	Feb. 1963	5,000.00	125.00
United States Defense Bonds Series G.	March 1963	7,000.00	175.00
United States Defense Bonds Series G.	April 1964	5,000.00	125.00
United States Defense Bonds Series K.	March 1967	10,000.00	276.00
United States Defense Bonds Series K.	April 1967	5,000.00	138.00
United States Defense Bonds Series K.	March 1968	10,000.00	276.00
United States of America Treasury Note	May 1964	15,000.00	228.46
United States of America Treasury Note	May 1964	15,000.00	
		\$307,489.24	\$9,054.66

Respectfully submitted,

John F. Fitts
 _____ Chairman
Norbert A. Jarry

Paul T. Regan

Elections

PRELIMINARY ELECTION

October 5, 1959

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Mayor, term 2 years</u>							
Francis G. Wercewicz, 25 Barton St.	14	11	6	4	4	11	50
Aram Kerkian, 41 Ferry Rd.	218	173	102	115	167	418	1193
Leonard W. Woodman, 45 Storey Ave.	2	2	3	4	2	8	21
John J. Wiseman, 29 Middle St.	30	76	61	38	22	38	265
Albert F. Zabriskie, 23 Tyng St.	279	336	185	181	370	555	1906
Andrew J. Hillis, 3 Market Sq.	149	183	116	129	162	240	979
Burnely S. Thurlow, 278 Water St.	1						1
Blanks	6	12	8	4	8	7	45
<u>Councillors-At-Large, term 2 years</u>							
George F. Lawler, Jr., 10 Jackson St.	308	313	200	202	403	612	2038
John S. Robinson, 7 Willow Ave.	181	233	157	147	205	348	1271
Everett J. Foley, 200 Low St.	169	174	121	145	212	463	1284
John J. Gallagher, 11 Woodland St.	98	109	98	104	215	312	936
James A. Croteau, Jr., 45 Federal St.	249	347	171	183	206	358	1514
William J. Fenders, 7 Dawes St.	220	280	163	166	281	432	1542
Lawrence M. Twomey, Jr., 2 Prince Pl.	174	186	148	145	247	293	1193
Charles E. Morrill, 88 Federal St.	127	212	79	83	93	204	798
Swift C. Barnes, Jr., 354 High St.	252	212	129	121	219	597	1530
Todd C. Woodworth, 51 Prospect St.	317	275	189	139	203	527	1650
Lionel P. Collis, Hoyt's Lane	160	126	70	78	146	393	973
L. Donald Phillips, Jr., 11 Green St.	189	167	116	124	170	361	1127
Patrick J. Welch, 51 Federal St.	135	287	138	112	142	193	1007
Herbert W. Simmons, 260 Water St.	213	128	94	55	90	171	751
Blanks	703	916	532	571	843	1121	4686
<u>Councillor, Ward 2, term 2 years</u>							
Lewis E. Schrempf, 39 Milk St.		221					
Thomas J. Coffey, 37 Temple St.		366					
Jerome L. Auger, 45 Milk St.		174					
Blanks		30					
<u>Councillor, Ward 4, term 2 years</u>							
Norman E. Sess, Jr., 29 Olive St.				107			
Edward E. Crawshaw, 182 High St.				152			
Arthur J. Smith, 157 High St.				188			
Blanks				28			
<u>Councillor, Ward 5, term 2 years</u>							
Donald R. Eck, 34 Toppan's Lane				231			
Harmon E. Fordham, 42 Oakland St.				171			
James E. Doyle, 5 Dove St.				276			
Blanks				57			
<u>TOTAL VOTE</u>	699	793	481	475	735	1277	4460

Elections
(cont)

	<u>Ward</u> <u>1</u>	<u>Ward</u> <u>2</u>	<u>Ward</u> <u>3</u>	<u>Ward</u> <u>4</u>	<u>Ward</u> <u>5</u>	<u>Ward</u> <u>6</u>	<u>Totals</u>
RECOUNT*Office of Mayor, held on ballots cast at the Preliminary Election on October 6, 1959							
Francis G. Warcewicz	14	10	6	3	3	11	47
Aram Kerkian	219	173	102	118	167	416	1195
Leonard W. Woodman	1	2	3	3	2	8	19
John J. Wiseman	31	76	61	37	22	52	279
Albert H. Zabriskie	278	339	185	181	369	554	1906
Andrew J. Gillis	148	183	117	129	163	228	968
Burnley S. Thurlow	1						1
Blanks	7	10	7	4	9	8	45
<u>TOTAL VOTE</u>	699	793	481	475	735	1277	4460

We, members of the Board of Registrars, of the City of Newburyport, Massachusetts, herewith declare that the above is the result of the recount held on October 15, 1959, on the office of Mayor on ballots that were cast at the Preliminary Election held in this city on Tuesday, October 6, 1959

Board of Registrars, City of Newburyport, Massachusetts,
October 15, 1959

John O'Donnell, Chairman
Jennie Keefe
Arthur J. Smith
Vera M. Kelly, Clerk, ex-officio

MUNICIPAL ELECTION
November 3, 1959

	<u>Ward</u> <u>1</u>	<u>Ward</u> <u>2</u>	<u>Ward</u> <u>3</u>	<u>Ward</u> <u>4</u>	<u>Ward</u> <u>5</u>	<u>Ward</u> <u>6</u>	<u>Totals</u>
<u>Mayor, term 2 years</u>							
Aram Kerkian, 41 Ferry Rd.	511	422	271	267	339	836	2646
Albert H. Zabriskie, 23 Tyng St.	461	562	313	334	611	833	3114
*Andrew J. Gillis, 3 Market Sq.	115	109	99	59	86	134	602
*Sticker candidate							
Blanks	25	39	13	19	29	48	173
<u>Councillor, Ward 1, term 2 years</u>							
Theodore P. Stanwood, Jr. 10 Ocean Ave.	795						
Blanks	317						
<u>Councillor, Ward 2, term 2 years</u>							
Thomas J. Coffey, 37 Temple St.	696						
Lewis E. Schrempf, 39 Milk St.	360						
Blanks	76						
<u>Councillor, Ward 3, term 2 years</u>							
Cornelius Foley, 59 Mill St.			420				
Blanks			276				

Elections
(cont)

	<u>Ward</u> <u>1</u>	<u>Ward</u> <u>2</u>	<u>Ward</u> <u>3</u>	<u>Ward</u> <u>4</u>	<u>Ward</u> <u>5</u>	<u>Ward</u> <u>6</u>	<u>Totals</u>
<u>Councillor, Ward 4, term 2 years</u>							
Edward E. Crawshaw, 182 High St.				367			
Arthur J. Smith, 157 High St.				261			
Blanks				51			
<u>Councillor, Ward 5, term 2 years</u>							
James E. Doyle, 5 Dove St.					531		
Donald R. Eck, 34 Toppan's Lane					433		
Blanks					101		
<u>Councillor, Ward 6, term 2 years</u>							
Vincent J. Connolly, 32 Forrester St.						795	
Arthur L. Roy, 7 Arlington St.						919	
Blanks						137	
<u>Councillors-At-Large, term 2 years</u>							
Swift C. Barnes, Jr., 354 High St.	566	443	284	280	440	1066	3079
James A. Croteau, Jr., 45 Federal St.	457	555	290	304	451	707	2764
William J. Fenders, 7 Dawes St.	380	380	265	277	434	692	2428
George H. Lawler, Jr., 10 Jackson St.	596	528	337	371	624	1039	3495
John S. Robinson, 7 Willow Ave.	263	297	210	213	263	400	1646
Everett J. Foley, 200 Low St.	374	407	232	275	414	902	2604
L. Donald Phillips, 11 Green St.	386	313	222	232	283	736	2172
Lawrence M. Twomey, Jr. 2 Prince Pl.	384	406	267	288	502	673	2520
Patrick J. Welch, 51 Federal St.	359	478	240	218	279	358	1932
Todd C. Woodworth, 51 Prospect St.	651	570	352	287	468	1040	3368
Blanks	1144	1283	781	650	1167	1642	6667
<u>School Committee, term 4 years</u>							
Deron Gulazian, 53 Kent St.	726	710	425	477	771	1332	4441
Joseph W. Stanwood, 26 Myrtle Ave.	748	668	383	439	634	1190	4062
Paul C. Tedford, 19 Arlington St.	705	668	387	442	649	1287	4138
Harold E. Hawkes, 9 Woodland St.						1	1
John W. Brennan, 8 Tilton St.						1	1
Blanks	1157	1350	893	679	1141	1742	6962
<u>TOTAL VOTE</u>	1112	1132	696	679	1065	1851	6535

In City Council, Dec. 7, 1959. Ordered, We, members of the City Council, declare the attached returns of the Municipal Election held in this City on Tuesday, November 3, 1959 for City Officers, the result of the election.

Members of the

City
Council

President, Albert M. Zabriskie
Councillor Cornelius Foley
Councillor Theodore P. Stanwood, Jr.
Councillor Paul F. Doyle
Councillor Swift C. Barnes
Councillor James A. Croteau, Jr.
Councillor George H. Lawler, Jr.
Councillor Vincent J. Connolly
Councillor John S. Robinson
Councillor Thomas J. Coffey
Councillor William J. Fenders

Attest:

Vera M. Kelly
City Clerk

Ordinances

City of Newburyport
In City Council
January 5, 1959

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance" Be it ordained by the City of Newburyport as follows:

Article 7, Sec.12, is hereby amended by adding the following:
Northeast and southwest drivers on Buck Street at Washington Street.

Councillor Albert H.Zabriskie

In City Council, Jan. 5, 1959. First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.
In City Council, Feb. 2, 1959. Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A.J. Gillis, Mayor
Approved: D.P.W. Feb. 24, 1959

Attest:
Vera M. Kelly, City Clerk

City of Newburyport
In City Council
January 5, 1959

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance" Be it ordained by the City of Newburyport as follows:

Article 7, Sec.12, is hereby amended by adding the following:
North bound and south bound drivers on Munroe Street at Tyng Street.

Councillor Albert H.Zabriskie

In City Council, Jan. 5, 1959. First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.
In City Council, Feb. 2, 1959. Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A.J. Gillis, Mayor
Approved: D.P.W. July 14, 1959 (Permit 8036)

Attest:
Vera M. Kelly, City Clerk

City of Newburyport
In City Council
April 6, 1959

Ordered: "That the waters and flats of Plum Island River south of the Breakwater, off the Old Point to the Newburyport-Newbury boundary line be closed for the digging and taking of clams and worms until August 1, 1959."

Councillor Theodore P. Stanwood, Jr.

In City Council, April 6, 1959. Councillor Stanwood moved for the adoption; seconded by Councillor Foley. So voted.
Approved: A.J. Gillis, Mayor

Notified Dept. of Nat'l Resources, Div. of Marine Fisheries, Boston, Mass., April 8, 1959.
On April 14, 1959 they acknowledged receipt and placed order on file.

Attest:
Vera M. Kelly, City Clerk

Ordinances
City of Newburyport
In City Council
March 2, 1959

An Ordinance Entitled Assistant Superintendent of Streets and Sewers. Be it ordained by the City Council of the City of Newburyport as follows: Section 1. The Mayor, subject to the approval of the City Council, shall after the final passage of this ordinance, and then annually in the month of January, appoint a person qualified by training and experience to be Assistant Superintendent of Streets and Sewers, to serve until his successor is appointed and qualified. In the absence of the Superintendent of Streets and Sewers, he shall perform the duties of the Superintendent and be subject to the liabilities and penalties of surveyors of highways and road commissioners. He shall receive such compensation for his services as the Mayor and City Council may determine.

Section 2. He shall assist the Superintendent of Streets and Sewers in the care and charge of the public streets and places, highways and lanes, and sidewalks of the city; in the construction, grading, widening, and alteration thereof and cause the same to be kept in good repair so as to be safe and convenient for travel; shall also assist the Superintendent of Streets and Sewers in the care of all sewers and culverts within the city over which the city has control and assist in the construction, repair, and upkeep of said sewers and culverts. In the absence of the Superintendent he shall secure all labor that may be required in the discharge of the duties of Superintendent of Streets and Sewers and have general control of all persons employed in the highway department, shall keep the streets clean and in good order and shall remove all nuisance, obstructions and encroachments therein, or give notice thereof to the Mayor or City Marshal.

Councillor Thomas J. Coffey

In City Council, March 2, 1959. First reading. Adopted by roll call, 10 yes 1 absent. Ordered published.
In City Council, April 6, 1959. Final reading. Adopted by roll call, 9 yes, 2 no. Ordered published.

Approved: A. J. Gillis, Mayor

Attest:
Vera M. Kelly, City Clerk

City of Newburyport
In City Council
March 2, 1959

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City Council of the City of Newburyport as follows: Chapter 31, Article VI, Section 1

Park Street from High to Harris Street in a northerly direction.

Councillor Cornelius Foley.

In City Council, March 2, 1959. First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.
In City Council, April 6, 1959. Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A. J. Gillis, Mayor

Attest:
Vera M. Kelly, City Clerk

Ordinances
City of Newburyport
In City Council
December 1, 1958

An Ordinance Entitled An Ordinance To Amend An Ordinance "An Ordinance To Establish The Office of Inspector of Buildings and Structures in the City of Newburyport. Be it ordained by the City Council of the City of Newburyport as follows: Section 1, is hereby amended by adding the following: The building inspector's report shall be published in the annual city report. Section 2, is hereby amended to read as follows: The Building Inspector shall receive such compensation for his services as the Mayor and City Council may from time to time determine.

Fees for building permits shall be arranged in the following schedule, payable to the office of the city treasurer by the owner before issuing a permit.

For any building or structure costing less than \$2,000; the sum of \$2.00.
For any building or structure costing not less than \$2,000; or more than \$15,000; the sum of \$5.00;
For any building or structure costing not less than \$15,000; nor more than \$25,000; the sum of \$10.00;
For any building or structure costing more than \$25,000; the amount of fee shall be made by the City Council, however, no fee shall exceed \$50.00.

All religious societies, churches, hospitals and charitable institutions shall be exempt from the payment of all fees under this ordinance.

Councillor Cornelius Foley, Ward 3

In City Council, Dec. 1, 1958

First reading. Adopted by roll call, 9 yes, 2 absent. Ordered published.

In City Council, Apr. 6, 1959

Amend the ordinance to read: "for any building or structure costing not less than \$25,000. and not more than \$50,000. the sum of \$15.

For any building or structure costing more than \$50,000. the amount of fee shall be made by the City Council, however, no fee shall exceed \$50.00.

S. Barnes, Geo. Lawler, Jr.

Amendment adopted by roll call, 10 yes, 1 absent.

Final reading. Ordinance adopted, as amended, by roll call, 9 yes, 1 no, 1 absent. Ordered published.

Attest:

Vera M. Kelly, City Clerk

City of Newburyport
In City Council
March 2, 1959

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City of Newburyport as follows:
Southeast bound drivers on Prospect Street, at Fruit Street.

Councillor Thomas J. Coffey

In City Council, March 2, 1959. First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.

In City Council, April 6, 1959. Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: D. P. W. July 14, 1959 (Permit 9620)

Approved: A. J. Gillis, Mayor

Attest:

Vera M. Kelly, City Clerk

Ordinances

City of Newburyport
In City Council
March 2, 1959

An Ordinance Entitled An Ordinance Creating The Position of Pipe Layer in the Highway Department. Be it ordained by the City Council of the City of Newburyport as follows:

Section 1. The Mayor, subject to the approval of the City Council, shall after the final passage of this ordinance, and then annually in the month of January, appoint a person qualified by training and experience to be the Pipe Layer for the Highway Department, to serve until his successor is appointed and qualified.

Section 2. He shall have charge, under the supervision of the Superintendent of Streets and Sewers, of the laying of sewers and drainage pipes within the city in property under the control of the city, oversee the laying of said pipes and their connection, when necessary, with the homes, and commercial and industrial and educational buildings within the city. Also, with the approval of the Superintendent of Streets and Sewers, he shall select the laborers, or mechanics, necessary for the proper maintenance of the pipes in property under the control of the city. He shall receive such compensation for his services as the Mayor and City Council may determine.

Councillor Thomas J. Coffey

In City Council, March 2, 1959. First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.
In City Council, April 6, 1959. Final reading. Adopted by roll call, 10 yes, 1 no. Ordered published.

Approved: A. J. Gillis, Mayor

Attest: Vera M. Kelly, City Clerk

City of Newburyport
In City Council
May 4, 1959

An Ordinance Entitled An Ordinance Amending An Ordinance Entitled "Traffic Ordinance". Chapter 31, Article 5, at the section designating "Parking Meter Zones", as amended, the following new descriptions. Harris Street, northerly side, from present meter zone, westerly to Green Street.

George H. Lawler, Jr. Councillor

In City Council, May 4, 1959. First reading. Adopted by roll call, 9 yes, 2 no. Ordered published.
In City Council, June 1, 1959. Final reading. Adopted by roll call, 8 yes, 2 no, 1 absent. Ordered published.

Approved: D. P. W. Jan. 19, 1960.

Attest: Vera M. Kelly, City Clerk

City of Newburyport
In City Council
June 1, 1959

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City Council of the City of Newburyport as follows: Chapter 31, Article V, Section 7, Clause (c) of the Revised Ordinances of the City of Newburyport is hereby amended by adding the following: One hour parking on the southerly side of Franklin Street, from Purchase Street to Water Street.

Councillor Ward One, Theodore P. Stanwood

In City Council, June 1, 1959. First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.
In City Council, July 6, 1959. Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A. J. Gillis, Mayor

Approved: D. P. W. July 29, 1959 (Permit no. 9644) Attest: Vera M. Kelly, City Clerk

Ordinances

City of Newburyport
In City Council
July 6, 1959

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance". Be it ordained by the City Council of the City of Newburyport That Chapter 31, Article 5 of An Ordinance Entitled An Ordinance Entitled Traffic Ordinance be amended by adding to the end thereof in the section designated "Parking Meter Zone" the following: Seventh and eighth meters up from the corner of Pleasant & Green Streets, on the southeasterly side of Green Street.

James A. Croteau, Jr.

In City Council, July 6, 1959. First reading. Adopted by roll call, 10 yes, 1 no. Ordered published.
In City Council, Aug. 3, 1959. Final reading. Adopted by roll call, 9 yes, 1 absent, 1 no. Ordered published.

City of Newburyport
In City Council
August 3, 1959

An Ordinance Entitled Zoning Ordinance by amending Section VI of said Zoning Ordinance entitled "Prohibitions in the general residential district" by adding the following:

1. No trailer parks, trailer camps or trailer courts.
2. No trailer, trailer coach or mobile home shall be used as a dwelling or converted for use as such except upon the following conditions:
 - a. As a temporary office incidental to construction or development of the premises on which the trailer is located, and in any case for a period of not more than (2) years.
 - b. As a temporary dwelling on a lot on which a permanent dwelling is being constructed by or for the occupant. Such will be allowed only after permits have been obtained from the building inspector and the Board of Health. Such permits will be issued for a period of one year, and in no case will a trailer be granted more than two permits for a total of two years, during which time the construction of the dwelling shall be completed.

James A. Croteau, Jr.
Councillor-at-Large

In City Council, Aug. 3, 1959 First reading. Adopted by roll call, 10 yes, 1 absent. Ordered published.
In City Council, Oct. 5, 1959, at 7:30 P.M. Public Hearing held on amendment to the Zoning Ordinance.
In City Council, Nov. 9, 1959. Final reading. Adopted by roll call, 11 yes. Ordered published.

Attest:

Vera M. Kelly, City Clerk

Ordinances

City of Newburyport
In City Council
September 8, 1959

Be it ordained by the City Council, City of Newburyport, as follows: Chapter 31, Article 5, Section 7c of the Revised Ordinances is hereby amended by adding the following thereto:

Westerly side of Northern Boulevard, Plum Island, from 76th St.,
150 feet in a southerly direction.

James A. Croteau, Jr., Councillor-at-Large

In City Council, Sept. 8, 1959. First reading. Adopted by roll call, 11 yes.
Ordered published.

In City Council, Oct. 5, 1959. Final reading. Adopted by roll call, 11 yes.
Ordered published.

Approved: A. J. Gillis, Mayor
Approved: D. W. P. Nov. 10, 1959

Attest: Vera M. Kelly, City Clerk

City of Newburyport
In City Council
October 5, 1959

Ordered: That The City accept Section one, two and three, as amended, in Chapter 139 of the General Laws of the Commonwealth of Massachusetts.

James A. Croteau, Jr.

In City Council, Oct. 5, 1959. Sects. 1, 2, & 3, as amended, by Chap. 139, G.L.
accepted by roll call, 11 yes.

Approved: A. J. Gillis, Mayor

Attest: Vera M. Kelly, City Clerk

City of Newburyport
In City Council
October 5, 1959

Ordered: That The City accept Chapter 143, Section 1 to 61 inclusive, as amended, in the General Laws.

James A. Croteau, Jr.

In City Council, Oct. 5, 1959. Sects. 1 to 61 inclusive, as amended, by Chap. 143, G.L., accepted by roll call, 11 yes.

Approved: A. J. Gillis, Mayor

Attest: Vera M. Kelly, City Clerk

City of Newburyport
In City Council
October 5, 1959

Be it ordained by the City Council of the City of Newburyport as follows: Chapter 31, Article 5, Section 2, of the Revised Ordinances of the City of Newburyport is hereby amended by adding the following thereto:

Merrill Street, northwesterly side, from Merrimac Street, to Congress Street.

George H. Lawler, Jr., Councillor

In City Council, Oct. 5, 1959. First reading. Adopted by roll call, 11 yes.
Ordered published.
In City Council, Nov. 9, 1959. Final reading. Adopted by roll call, 11 yes.
Ordered published.

Approved: A. J. Gillis, Mayor
Approved: D. P. W. Dec. 1, 1959

Attest: Vera M. Kelly, City Clerk

Ordinances

City of Newburyport

In City Council

October 5, 1959

Be it ordained by the City Council of the City of Newburyport as follows: Chapter 31, Article 6, Section 1, of the Revised Ordinances of the City of Newburyport is hereby amended by adding the following thereto:

Merrill Street, from Merrimac Street, to Congress Street.
Jackson Street, from Collins Street to Oakland Street.

George H. Lawler, Jr., Councillor

In City Council, Oct. 5, 1959. First reading. Adopted by roll call, 11 yes. Ordered published.

In City Council, Nov. 9, 1959. Final reading. Adopted by roll call, 10 yes, 1 no. Ordered published.

Approved: A. J. Gillis, Mayor

Approved: D. P. W. Dec. 1, 1959

Attest: Vera M. Kelly, City Clerk

City of Newburyport

In City Council

July 6, 1969

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance." Be it ordained by the City Council of the City of Newburyport to amend Chapter 31, Article 5, by adding to the end of the section designating "Parking Meter Zone", as amended the following:

On lower side of Green Street, Merrimac Street, to the Telephone Office with the exception of the two (2) meters in the front of numbers 5-7 Green Street.

Councillor Paul F. Doyle

In City Council, July 6, 1959.

First reading. Adopted by roll call, 8 yes, 3 no. Ordered published.

In City Council, Oct. 5, 1959.

Final reading. Adopted by roll call, 8 yes, 3 no. Ordered published.

Attest:

Vera M. Kelly, City Clerk

City of Newburyport

In City Council

March 2, 1959

Ordered: That the price paid by the town of Newbury to the City of Newburyport for the use of the Newburyport Public Library be increased to \$2,000.00 per year.

Councillor James A. Croteau, Jr.

In City Council, Apr. 6, 1959

Order adopted by roll call, 6 yes, 5 no.

Attest:

Vera M. Kelly, City Clerk

Ordinances

City of Newburyport
In City Council
October 5, 1959

An Ordinance Establishing a Council for the Aging. Be it ordained by the City Council of the City of Newburyport as follows:

There is hereby established a council for the aging consisting of the Chairman of the Board of Public Welfare, the head of the Playground or Recreation Commission (if any, otherwise the Chairman of the Board of Park Commissioners), the Chairman of the Board of Health, the Superintendent of Schools, or their respective representatives, and not less than three nor more than seven additional members appointed by the Mayor from the voters and residents of the city, subject to the provisions of the City Charter. The Chairman of the Council shall be designated from time to time by the Mayor. Appointees shall hold office until the successors are designated. The Council may appoint such clerks and other employees as it may require. It shall be the duty of the Council to co-ordinate or carry out programs designed to meet problems of the aging in co-ordination with programs of the Council for the Aging established under section seventy-three of Chapter Six of the Massachusetts General Laws.

Councillor George H. Lawler, Jr.

In City Council, Oct. 5, 1959. First reading. Adopted by roll call, 11 yes. Ordered published.

In City Council, Nov. 9, 1959. Final reading. Adopted by roll call, 11 yes. Ordered published.

Approved: A. J. Gillis, Mayor

Attest:
Vera M. Kelly, City Clerk

City of Newburyport
In City Council
November 9, 1959

An Ordinance Entitled An Ordinance Entitled Zoning Ordinance, Section 7, Section 15 and Section 16, to be amended by adding the following to each section:

No trailer parks, mobil home parks or trailer coach parks allowed.

This ordinance defines a Trailer Park to be any tract of land that contains two or more trailers, mobil homes or trailer coaches.

Councillor James A. Croteau, Jr.

In City Council, Nov. 9, 1959. First reading. Adopted by roll call, 11 yes. Ordered published.

In City Council, Public Hearing held Dec. 7, 1959, at 7:30 P.M.

In City Council, Dec. 7, 1959. Final reading. Adopted by roll call, 10 yes, 1 not voting. Ordered published.

Attest:
Vera M. Kelly, City Clerk

LIST OF JURORS - 1960-1961

Published in accordance with Chapter 234 of the General Laws, as amended

<u>Name/Residence</u>	<u>Business/Occupation</u>	<u>Name/Address Employer/Business</u>
Auger, Jerome L. 45 Milk St.	Machinist	Portsmouth Naval Shipyard, Portsmouth, N.H.
Bean, Herbert E. 8 Guild St.	Bank Teller	The Merchants National Bank, Newburyport, Mass.
Beauchemin, William A. 21 Federal St.	Heel worker	Amesbury Plastic Co., Noel St., Amesbury, Mass.
Blanchard, Francis J. Sr. 212 Low St.	Mechanic	Rudolph H. Hetnar, 18 Maple Ave., Ipswich, Mass.
Boothroyd, Robert I. 9 Bowlen Ave.	Tel. Lineman	New Eng. Tel. & Tel. Co., 33 Green St., Newburyport, Mass.
Bradford, Gerald S. 8 Coffin's Ct.	Refrigeration	Bradford's Refrigeration Ser. Newburyport, Mass.
Brennan, John W. 8 Tilton St.	Navy Yard	Portsmouth Naval Shipyard, Portsmouth, N.H.
Erison, Oscar L. 1 Horton St.	Navy Yard	Portsmouth Naval Shipyard, Portsmouth, N.H.
Brogan, James E. Sr. 24 Ship St.	Navy Yard	U.S. Air Force Base (Pease) Portsmouth, N.H.
Brown, Robert E. 33 Prospect St.	Stockman	U.S. Air Force Pease, A.F.B., Portsmouth, N.H.
Bryant, Herbert H.C. 9 Beacon Ave.	Clerk	L.L. Peavey Co., Inc., 35 Market Sq., Newburyport, Mass.
Burke, Edmund H. 31 Toppan's Lane	Salesman	Alpha Portland Cement Co., 31 St. James Ave., Boston, Mass.
Canning, Arthur J. Jr. 9 Butler St.	Silversmith	Towle Mfg. Co., 260 Merrimac St., Newburyport, Mass.
Carlson, Herman 9 Allen St.	Hatter	Merrimac Hat Corp., Amesbury, Mass.
Chaisson, George 10 Johnson St.	Manager	C. & D. Oil Co., 13-23 Merrimac St., Newburyport, Mass.
Childs, Thomas J. 20 Tremont St.	Janitor	School Department, Barnstable, Mass.
Chisholm, Alton 58 Warren St.	Trimmer	Towle Mfg. Co., 260 Merrimac St., Newburyport, Mass.
Chouinard, Lionel A. 1 Foster Ct.	Lathe Operator	Lowson Mach. & Tool Co., 120 Mt. Ave., Malden, Mass.
Cohen, Joseph R. 30 Erie Ave.	Merchant	Cohen's Meat Market, Amesbury, Mass.
Colby, Jackman R. 185 Low St.	Mail Man	U.S. Post Office, Newburyport, Mass.
Colby, William H. 20 Marlboro St.	Navy Yard	Boston Naval Shipyard, Boston, Mass.
Coleman, Thomas E. 12 Harris St.	Fireman	Merrimack Essex Elec. Water St., Station, Newburyport, Mass.
Cote, Arthur J. 7 Hancock St.	Carpenter	Lauris M. Gove, Green St., Newbury, Mass.
Dickie, Ralph G. 21 Washington St.	Construction	M.A. Gammino Construction Co., Providence, R.I.
Dow, Carroll E. 9 1/2 Prospect St.	Attendant	Gillis Gas Sta., 3 Market Sq., Newburyport, Mass.
Doyle, Norman J. 46 Oakland St.	Advertising	Amesbury Daily News, Amesbury, Mass.
Eck, Donald R. 34 Toppan's Lane	Auto Salesman	Collis Chevrolet Inc., State St., Newburyport, Mass.

List of Jurors
(cont)

<u>Name/Residence</u>	<u>Business/Occupation</u>	<u>Name/Address Employer/Business</u>
Erskine, Robert Jr. 7 Barton St.	Nursery Man	Cherry Hill Nurseries, West Newbury, Mass.
Fern, Oscar 4 Margerie St.	Boatbuilder	Criag System, Lawrence, Mass.
Fletcher, William T. 60 Liberty St.	Cement worker	Walter Morse Construction Co., Fine St., Newburyport, Mass.
Foley, John 57 Kent St.	Cafeteria Op.	Immaculate Conception Parish Newburyport, Mass.
Fotos, Soterios H. 9 Middle St	Clerk & Timekeeper	Tree Department, City of Newburyport, Mass.
Frappier, Arthur P. 1 White's Ct.	Mechanic	C.B.S. Hytron, Kent St., Newburyport, Mass.
French, Eldred H. 44 Middle St.	Navy Yard	Portsmouth Naval Shipyard, Portsmouth, N.H.
Fuller, Bradley 17 Atwood St.	Foreman	United Shoe Mach. Corp., Beverly, Mass.
Gamelin, Arthur E. 84 Water St.	Laborer	Arthur Cronin, 21 Beacon St., Amesbury, Mass.
Gardella, Richard M. 59 Federal St.	Shoe Cutter	Goldberg Bros. Inc., 40 Walnut St. Haverhill, Mass.
Garfi, Horace 1 Papanti Ct.	Civil Service	Portsmouth Naval Shipyard, Portsmouth, N.H.
Gilman, Edward D. 3 Savory St.	Tool maker	A.H. DuGrenier, Inc., Hale St., Haverhill, Mass.
Godfrey, Elmer C. 76 Bromfield St.	Meat Cutter	Harlan Fowle, 341 High St., Newburyport, Mass.
Goozey, Charles H. 8 Dalton St.	Oil burner service and sales	Charles H. Goozey, 8 Dalton St., Newburyport, Mass.
Grant, George G. Jr. 8 Collins St.	Routeman	Badger Farms Creameries, Newbury, Mass.
Griffin, Patrick W. 26 Essex St.	Meat Cutter	Scott's Market, 12 State St., Newburyport, Mass.
Guy, Frank 8 Franklin St.	Carpenter	Ray Hutchins, Raymond, N.H.
Haley, John 39 Oakland St.	Silver worker	Towle Mfg. Co. 260 Merrimac St., Newburyport, Mass.
Harnch, David L. 123 State St.	Antique Dealer	David L. Harnch, 10-12 Water St., Newburyport, Mass.
Healey, Dennis E. 35 Hill St.	Operative	Dept. of Public Works, Boston, Mass.
Healey, James K. 105 State St.	Engineer	Liberty Mutual Ins. Co., 175 Berk- eley St., Boston, Mass.
Menneberry, James R.S. 32 Hardy St.	Test-man	New Eng. Tel. & Tel. Co., 33 Green St., Newburyport, Mass.
Hopkins, John J. 36 Myrtle Ave.	Ass't Foreman	Transitron Elec. Corp., Main St., Melrose, Mass.
Howard, Samuel O. 31 State St.	Laborer	City of Newburyport, Mass., Highway Department.
Hulse, William F. 5 Carleton Dr.	Special Agent	No. British & Mercantile Ins. Co., 89 Broad St., Boston, Mass.
Morgan, John J. Jr. 5 No. Atkinson St.	Bar Tender	Sportsman Lodge, Plum Island Rd., Newburyport, Mass.
Hudson, Fred H. 77 Bromfield St.	Boat Livery	Fred H. Hudson, Newburyport, Mass.
Mussey, Russell S. 5 Bromfield St.	Shipfitter	U.S. Naval Shipyard, Portsmouth, N.H.

List of Jurors
(cont)

<u>Name/Residence</u>	<u>Business/Occupation</u>	<u>Name/Address Employer/Business</u>
Joubert, Moses J. Sr. 30 Chestnut St.	Metal Worker	Amesbury Specialty Co., Amesbury, Mass.
Katz, Gladys 97 State St.	Merchant	Premier Market, 43 Pleasant St., Newburyport, Mass.
Kelleher, James A. 5 Ericher St.	Clerk	Socony-Mobil Oil Co., 445 Chelsea St., East Boston, Mass.
Kelleher, Joseph H. 27 Charter St.	Meat Cutter	First Nat'l Stores, Inc. 13 1/2 Pond St., Newburyport, Mass.
Kelleher, Peter G. 18 Olive St.	Machinist	The Bailey Co., Water St., Amesbury, Mass.
Kelson, William 201 High St.	Antique Dealer	Lord Timothy Dexter Antique Shop, 201 High St. Newburyport.
Kendall, George H. 61 Hill St.	Bookkeeper	Cargocaire Eng. Corp. 6 Chestnut St., Amesbury, Mass.
Kezer, Frederick G. 23 Ashland St.	Carpenter	Landers & Griffin, Contractors, Portsmouth, N.H.
Kiman, Stanley J. 9 1/2 Harrison St.	Shipper Helper	Newbury Shoe., Charles St., Newburyport, Mass.
Kimball, Whitefield F. 43 Market St.	Salesman	Spencer Press, Inc., 179 No. Mich- igan Ave., Chicago, Ill.
Kneeland, Clarence A. 2 Allen St.	Navy Yard	Portsmouth Navy Shipyard, Portsmouth, N.H.
Knight, Kenneth M. Sr. 25 Marlboro St.	Carpenter & Contractor	Kenneth M. Knight, Newburyport, Mass.
Lariviere, Hector J. 21 Hill St.	Finisher-Silver Shop	Towle Mfg. Co. 260 Merrimac St., Newburyport, Mass.
Lawler, Donald J. K. 17 Russia St.	Plumber	Martin Dugan Supply Co., Market Square, Newburyport, Mass.
Leary, Jere 41 Johnson St.	Truck Driver	Lawrence Motor Lines, Haverhill, Mass.
Lewis, Erland P. 27 Barton St.	Machinist	The Chase-Shawmut Co. 374 Merri- mac St., Newburyport, Mass.
Lynch, John J. 29 Temple St.	Truck Driver	Michael F. Twomey, 64 Warren St., Newburyport, Mass.
Lynch, William P. 8 Cherry St.	Clerk	Georgetown Construction Co., State St., Newburyport, Mass.
Lysik, John S. 4 Tremont St.	Construction	Suburban Excavators, Inc. 4 New Salem St., Wakefield, Mass.
Marshall, Thomas I. 29 Lime St.	Shoemaker	Mark Allen Shoe Co. Merrimac St., Newburyport, Mass.
Ladd, Norman C. 3 Willow Ave.	Truck Driver	Retail Stores Del., Inc., 144 Second St. Cambridge, Mass.
Merrill, George P. D. 20 Cushing Ave.	Construction	Atlantic Constructors, Inc., 20 Cushing Ave. Newburyport
Miller, Joseph L. 7 Menut Circle	Merchant	Geo. F. Morrill Inc., 11 Liberty St., Newburyport, Mass.
Mitchell, Leslie E. 5 Margerie St.	President & Mgr. (Businesses)	Port Recreation Centre, Inc., Storey Ave., Newburyport, Mass.
Mitchell, William 41 Summit Pl.	Merchant	Goldsmith's Style Shop, 56 State St., Newburyport, Mass.
Mullarkey, Hugh 27 Milk St.	Grocery Clerk	First National Stores, Newburyport, Mass.
Mulica, John 6 Horton St.	Chipper in foundry	Portsmouth Naval Shipyard, Portsmouth, N.H.
Mulligan, John J. 3 Oakland St.	Roofing Business	John J. Mulligan Roofing Newburyport, Mass.

List of Jurors
(cont)

<u>Name/Residence</u>	<u>Business/Occupation</u>	<u>Name/Address Employer/Business</u>
Nolan, Norman T. 48½ Olive St.	Receiving Clerk	Kent Shoe Corp., 1 Charles St., Newburyport, Mass.
Otto, Victor B. 69 High St.	Commercial Printer	The Bacon Otto Press, Newburyport, Mass.
Owen, Lloyd A. 33 Warren St.	Shoe worker	Barr & Bloomfield, New Zealand Rd., Seabrook, N.H.
Palm, James C. 19 Bromfield St.	Cook	Sylvania Cafeteria For Mar- shall Food Service Corp.
Pelletier, Louis J. 23 Charter St.	Trailer Operator	Graf Bros. Express, Salisbury, Mass.
Perkins, Herman W. R. 346 Merrimac St.	Dairy Route	I.R. Webster Riverside Dairy, R346 Merrimac St., Newburyport
Piecuch, Michael J. 54 Carter St.	Truck Driver	Graf Bros., Salisbury, Mass.
Pollard, Edwin F. 5 Barton St.	Silver worker	Towle Silversmiths, 260 Merrimac St., Newburyport, Mass.
Pratt, Clyde C. 23 Chestnut St.	Electronics	C.B.S. Hytron Corp. Kent St., Newburyport, Mass.
Quimby, Harry R. 8 Johnson St.	Dairy Foreman	Badger Farms Creameries, Traf- fic Circle, Newbury, Mass.
Quinn, Martin J. 1 Temple St.	Shoe Cutter	Louis Shoe Co., Amesbury, Mass.
Reardon, George A. 3 Menut Circle	Silverworker	M & V Electro Plating Corp., Greenleaf St., Newburyport
Reardon, Mary E. 1 Buck St.	Tel. Operator	New Eng. Tel. & Tel. Co. Green St., Newburyport, Mass.
Reslewic, Henry C. 17 Essex St.	Clerk	F. Leo Brady, C.P.A. 345 State St., Portsmouth, N.H.
Richard, George J. 44 Federal St.	Shoe worker	Newbury Shoe Co., 1 Charles St., Newburyport, Mass.
Roaf, John C. 314 High St.	Die Cutter	Towle Mfg. Co., 260 Merrimac St., Newburyport, Mass.
Ronan, James H. 2 Adams St.	Asphalt paving	James H. Ronan, 351 Merrimac St., Newburyport, Mass.
Robitaille, Joseph A. 20 Franklin St.	Dry Cleaning	Clothesline, State Street, Newburyport, Mass.
Ronan, Edward B. 9 Ferry Rd.	Rigger	Portsmouth Naval Shipyard, Portsmouth, N.H.
Rowe, Abbott T. Jr. 38 Munroe St.	Regional Controller	Post Office Dept. Federal Bldg. Boston, Mass.
Schuhmann, Frederick P. 6 Temple St.	P. Maintenance and rental of property	Frederick P. Schuhmann, 6 Temple St., Newburyport, Mass.
Scott, Fred P. Jr. 5 Garnet St.	General Manager	Fenn Motors, Inc., 1 Harris St. Newburyport, Mass.
Snow, Le Roy F. Jr. 11 Coffin St.	Mason	Hale Hospital, Haverhill, Mass.
Snow, Warren W. 58 Temple St.	Mechanic	Thomas E. Littlefield, Newbury- port, Mass.
Somers, Stephen C. 58 Bromfield St.	Navy Yard	Portsmouth Naval Shipyard, Portsmouth, N.H.
Spaulding, Franklin J. 5 Vernon St.	Toolmaker	C.B.S. Electronics, Newburyport, Mass.
Stanwood, Russell E. 27 Purchase St.	Truck Driver	Prost Bakery Rt. #1, Newburyport, Mass.
Stoddard, Clarence A. 8 Broad St.	Navy Yard	Pease Air Force Base, Portsmouth, N.H.

List of Jurors

(cont)

<u>Name/Residence</u>	<u>Business/Occupation</u>	<u>Name/Address Employer/Business</u>
Sullivan, Catherine E. 13 Spring St.	Housekeeper	Family at 13 Spring St., Newburyport, Mass.
Sullivan, Christopher M. 10 Willow Ave.	Foreman	C. Leary & Co., 202 Merrimac St. Newburyport, Mass.
Sullivan, Daniel F. 1 Allen St.	Silver worker	Towle Mfg. Co., 260 Merrimac St. Newburyport, Mass.
Sullivan, George R. 19 Dalton St.	Navy Yard	Portsmouth Naval Shipyard, Portsmouth, N.H.
Sullivan, Robert T. 4 Central Pl.	Shipwright	Portsmouth Naval Shipyard, Portsmouth, N.H.
Walsh, John B. 234 High St.	Clerk	Mass. Div. of Employment, Sec., 881 Comm. Ave., Boston, Mass.
Warchol, Stanley 4 Tracy St.	Navy Yard	Portsmouth Navy Yard, Portsmouth, N.H.
Whalen, James J. 2 Cherry St.	Machinist	AVCO Mfg. Corp., 20 So. Union St. Lawrence, Mass.
Webber, George W. 52 Woodland St.	Biologist	U.S. Gov't, Dept. of Interior Fish & Wildlife Service
Wheeler, George L. 11 Charter St.	Truck Driver	Graf Bros. Express, Salisbury, Mass.
White, John J. 320 Merrimac St.	Cost Clerk	Towle Mfg. Co., 260 Merrimac St. Newburyport, Mass.
Williams, Elmer R. 114 State St.	Assembler	Western Elec. Co. 1600 Osgood St., No. Andover, Mass.
Wright, Moses E. Jr. 11 Fruit St.	Musician	"Ted Wright Music" 11 Fruit St., Newburyport, Mass.
Zinck, George H. 18 Beck St.	Electronic Mechanic	Portsmouth Naval Shipyard, Kittery, Maine.

<u>Name/Residence</u> <u>Unemployed/Retired</u>	<u>Last Business or</u> <u>Occupation</u>	<u>Name/Address of last Employer</u> <u>Business</u>
Casey, John J. 10 Greenleaf St.	Ret. Clerk, U.S.P.O.	U.S. Post Office, Newburyport, Mass.
Cheney, Laurence B. 5 Brown Sq.	Ret. Treasurer	The Chase-Shawmut Co., 374 Merrimac St., Newburyport.
Crowley, Lawrence, Jr. 4 Kent St.	Unem. Truck Driver	Railway Express Agcy., Winter St., Newburyport.
Chaisson, Arthur F. 280 Merrimac St.	State Trooper (Ret)	Mass. State Police Boston, Mass.
Gurney, Alfred M. 3 Buck St.	Ret. Int. Decorator	Self Employed
Murd, William 49 Carter St.	Unem. Notching Silver	Towle Mfg. Co., 260 Merrimac St., Newburyport, Mass.
Knight, H. Lawrence 67 Purchase St.	Ret. Foreman Carpenter	Foremost Builders
Lucy, Timothy F. 70 Washington St.	Ret. Supervisor	New Eng. Tel. & Tel. Co., 33 Green St., Newburyport.
Moody, Gustav A. 40 Olive St.	Ret. City Editor	Npt. Daily News, Newburyport, Mass.
Noyes, Walter O. 7 Tyng St.,	Ret. Tree Surgeon	Self Employed
Page, Fred L. 5 Warren St.	Ret. Carpenter	James J. Welch Co. Front St., Salem, Mass.

List of Jurors
(cont.)

<u>Name/Residence</u>	<u>Last Business or</u>	<u>Name/Address of last Employer</u>
<u>Unemployed/Retired</u>	<u>Occupation</u>	<u>Business</u>
Plante, Harlan 211 Merrimac St.	Unem. Inspector	C.B.S.Electronics, Kent St., Newburyport, Mass.
Sauvan, Carl C. Jr. 20 Tyng St.	Unem. Edge Setting	Gorowitz Wood Heel, Amesbury, Mass.
Shepperson, Joseph F. 112 State St.	Unem. Prod. Super- visor	C.B.S.Electronics, Kent St., Newburyport, Mass.
Stockman, Charles C. 2d. 153 High St.	Ret. Instructor in Mathematics	Bradford Jr. College, Bradford, Mass.
Sullivan, Thomas M. 2 Hill St.	Ret. Traffic Dept.	Boston & Maine Railroad, 150 Causeway St., Boston, Mass.
Wiseman, John J. 29 Middle St.	Unem. Ch.Bd. of Assessors	City of Newburyport, Mass.
Murphy, Leo. r. 17 Columbus Ave.	Ret. Salesman	Towle Mfg.Co., 260 Merrimac St., Newburyport, Mass.

BOARD OF REGISTRARS OF VOTERS

John O'Donnell
Chairman

Jennie Keefe
Arthur J. Smith

Vera M. Kelly, Clerk

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THE CHASE-SHAWMUT COMPANY

OFFICERS

P. GORDON JOHNSTON, PRESIDENT

H. H. HALLAS, PLANT SUPT.

P. C. JACOBS, JR., TECH. ASSIST.

K. W. SWAIN, CHIEF ENGINEER

BRUCE C. SCARBOROUGH, TREAS.

HARRY E. PIKE, SALES MANAGER

Since 1903 the Chase-Shawmut Company of Newburyport has kept pace with the demands of commercial electricity with an extensive product line, through advanced research, and in modernistic manufacturing innovations. Employing approximately 250 persons in its new and especially-designed plant, the company maintains a position of leadership in the introduction and fabrication of circuit-breaking devices because of its superior manufacturing and administrative facilities and because of a constantly harmonious labor relations program. Skilled and dependable local workers and able organization of sales agents and factory representatives in 23 locations throughout the United States and Canada, coupled with an increasing demand for its excellent fuses, have encouraged the Chase-Shawmut Company to outline even more advanced plans for future expansion in Newburyport.

THE CHASE-SHAWMUT COMPANY UNION OFFICERS

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WILFRED QUERION, REC. SEC.

JAMES McINTYRE, VICE PRESIDENT

T. HENRY CAREY, FINANCIAL SEC.

Executive Board

James McIntyre, Chairman

Bertha Arneson

Virginia Fish

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